

Construction Division
Advice for giving credit to contractors/suppliers

Sl. No. - site bills register	1900	Date - site bills Register	25-1-23
Company Name:	M R M LLP	Site:	G M R
Name of Contractor	B. Hanmanthu		
Nature of work	Painting		
Work done	From Date	To Date	
	2-10-22	12-1-23	

Sl. No.	Villa/Plot/block no.	Qty.	Rate	Units	Amount	Construction bill no
1.	D-Block Flats	18260	- 11.20%	sft	204512/-	
2.	601, 603, 604					
3.	605 608 507					
4.	508 304 505					
5.	107 205					
6.	3.5% Dist					
7.	Coat Paint					
8.	work					
9.						
10.						
11.						
	Totals				204512/-	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet	<input checked="" type="checkbox"/> Attached <input type="checkbox"/> Not enclosed
POWO no.	-	POWO date:	-

Remarks:

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/01/23	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This must not be used for any other labour bills, bills for the design, work, testing civil contractors. 3. Wherever not applicable - all NA. 4. Reference and measurement sheet can not required for tender bills where guidelines given are clearly given.

Bill for Labour Charges

Hanmanthu,
Nacharam,
Hyderabad.

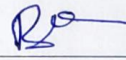
Date: 25-01-23

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Painting Work done at D-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards D-601,603,604,605,608,507,508,304,505,107,205 flats at D-block . Total Amount = 2,04,512 /- Work done from date : 02.10.22 to 12.01.23	Rs.81,804 /-

Amount in words: Eighty One Thousand Eight Hundred and Four Only.

Sign:  _____

Bill for Equipment Allowance

Hanmanthu,
Nacharam ,
Hyderabad.

Date: 25.01.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Painting work done at D-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards D-601,603,604,605,608,507,508,304,505,107,205 flats at D-block . Total Amount = 2,04,512 /- Work done from date : 02.10.22 to 12.01.23	Rs. 81,804 /-

Amount in words: Eighty One Thousand Eight Hundred and Four Only.

Sign:  _____

Allowance for Consumables

Hanmanthu.
Nacharam,
Hyderabad.

Date: 25.01.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Painting work done at D-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards D-601,603,604,605,608,507,508,304,505,107,205 flats at D-block . Total Amount = 2,04,512 /- Work done from date : 02.10.22 to 12.01.23	Rs.40,902 /-

- Amount in words: Forty Thousand Nine Hundred and Two Only.

Sign: BS