

Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | | 1916 | Date - site bills Register | | 3/1/23 | | |
|--------------------------------------|----------------------|---|----------------------------|-------------------------------|---------|---|--|
| Company Name: | | MRMLP | Site: | | GMR | | |
| Name of Contractor Ravinder Malik | | | | | | | |
| Nature of work lock setting work | | | | | | | |
| Work done | | | | | | | |
| From Date | | 15/1/23 | To Date | | 25/1/23 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | F block - | | | | | | |
| 2. | Passenger lift | 230 | 45 | No.s | 10,350 | | |
| 3. | Duct slab | 85 | 45 | No.s | 3,825 | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 14,175 | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | | | PO/WO date: | | | |
| Remarks: All works done. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 3/1/23 | | Date: | | Date: | | | |
| Sign: | | Sign: | | Sign: | | | |

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for late charges, earth work, masonry civil construction. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Consumables

Ravinder Naik
Mallapur
Hyderabad

Date: 31.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Lock setting work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards F block passenger lift beams & ducts slab. Total Amount = 14175/- Work done from date 15.01.2023 to date 25.01.2023 | Rs.2835/- |

Amount in words: Two thousand eight hundred thirty five Rupees Only.

Sign: _____

Ravinder Naik

Bill for Labour Charges

Ravinder Naik
Mallapur
Hyderabad

Date: 31.01.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Lock setting work
Towards: Allowance for labour charges.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards F block passenger lift beams & ducts slab. Total Amount = 14175/- Work done from date 15.01.2023 to date 25.01.2023 | Rs.5670/- |

Amount in words: Five thousand six hundred seventy Rupees Only.

Sign: 

