

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

Sl. No. - also bills register	1923	Date - also bills Register	6-01-2022
Company Name:	MAMILP	Sl. No.	GMB
Name of Contractor	Banita Das		
Nature of work	Children's park, debris piling, murrum filling, sand filling		
Work done	From Date	To Date	
	20-1-22	24-1-22	

Sl. No.	Village/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Children's Park	4000	2/11	qt	8000	
2.	Debris remaining					
3.	murrum filling	4500	1/2	qt	4500	
4.	for plants					
5.						
6.	Sand piling	15000	1/5	qt	5000	
7.						
8.						
9.						
10.						
11.	<b>Total:</b>				17,500	

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

Remarks:

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	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 settling labor bills, bills for the charges, earth work, finishing and construction. 3. This form not applicable - Bill No. 4. Estimate and measurement sheet can not required for finishing jobs where guidelines notes are clearly given.





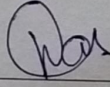
**Bill for Labour Charges**  
**BANITA DAS**  
Mallapur  
Hyderabad

Date:25-01-2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** **Gulmohar Residency**  
**Location:** **Mallapur**  
**Type of Work:** Childrens park- debris lifting, morrum filling, sand filling  
**Towards:** Allowance for labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Childrens park- debris lifting, morrum filling, sand filling Total Amount = 17500/- Work done from date 01-01-2023 to date 10-1-2023	Rs.7000/-

Amount in words: Seventeen thousand five hundred

Sign: 


**Bill for equipment Charges**  
**BANITA DAS**  
Mallapur  
Hyderabad

Date: 25-01-2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** **Gulmohar Residency**  
**Location:** **Mallapur**  
**Type of Work:** Childrens park- debris lifting, morrum filling, sand filling  
**Towards:** Allowance for labour charges.

S No.	Description	Amount
1.	Childrens park- debris lifting, morrum filling, sand filling Total Amount = 17500/- Work done from date 01-01-2023 to date 10-1-2023	Rs. 7000/-

Amount in words: Seventeen thousand five hundred

Sign:  \_\_\_\_\_

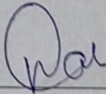
**Bill for consumables Charges**  
**BANITA DAS**  
Mallapur  
Hyderabad

Date:25-01-2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Childrens park- debris lifting, morrum filling, sand filling  
**Towards:** Allowance for labour charges.

S No.	Description	Amount
1.	Childrens park- debris lifting, morrum filling, sand filling Total Amount = 17500/- Work done from date 01-01-2023 to date 10-1-2023	Rs.3500/-

Amount in words: Seventeen thousand five hundred

Sign:  \_\_\_\_\_