

Construction division
Advice for giving credit to contractor/Supplier.

Sl. No. - site bill number	1973	Date - site bill Register	2/3/23
Company Name	MAMLP	Site	GMR.
Name of Contractor	Priyanka Devi		
Name of work	G-Block Service lift granite cladding works.		

Sl. No.	Bill No.	Qty.	Rate	Units	Amount	Contractors Bill no.
1	G-Block Service lift granite cladding work					
2	Granite cladding	315	38	Rft	11,970.	
3	Granite chammeling	630	25	Rft	15,750	
4	Extra 15%				4158	
5						
6						
7						
8						
9						
10						
11	Total				31,878	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Measurement & estimate sheet	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required
POWO no.		POWO date	

Remarks: All works completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: _____	Date: _____	Date: _____
Sign: _____	Sign: _____	Sign: _____

Note: 1. Bill shall be submitted within 7 days of completion of work. 2. Bill shall not be transferred to other bills. 3. For the design, work, survey and estimates. 4. Payment and approvals - All bills. 4. Release of measurement sheet and cost required for tendering jobs where guidelines are not clearly given.

Allowance for Consumables

Priyanaka Devi,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 03.02.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite Work at G-Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:G-Block service lift Granite Work done. Total Amount = 31,878/- Work done from date 02.01.23 to date 28.02.23	Rs.12,751/-

Amount in words: Twelve Thousand Seven Hundred And Fifty One Rupees Only.

Sign: W. Prasad

Bill for Labour Charges

Priyanaka Devi,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date:27.12.22

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

Type of Work: Granite Work at G-Block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:G-Block service lift Granite Work done. Total Amount = 31,878/- Work done from date 02.01.23 to date 28.02.23	Rs.6,375 /-

Amount in words: Six Thousand Three Hundred And Seventy Five Rupees Only.

Sign: W. S. S. S. S.