

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

Sl. No. - site bills register	19889	Date - site bills Register	7-3-23			
Company Name:	M R M L P	Site:	G M R			
Name of Contractor	Banitha Dal					
Nature of work	Civil work					
Work done	From Date	To Date				
	28-1-23	23-2-23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	D-Block Plots	1122	4-	sft	4488/-	
2.	103 Duct	1122	1-	sft	1122/-	
3.	shifting and	2-	200	rod	400/-	
4.	tiles shifting	1	150	rod	150/-	
5.	and	2040	3	sft	6120/-	
6.	open to					
7.	sky duct					
8.	duct shifting					
9.	work.					
10.						
11.	Total:				12280/-	
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 checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <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:		

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

Bill for labour charges

Banita Das,
Orissa.

Date: 07.03.23

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

Type of Work: D-block civil & Miscellaneous works.
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards D-103 flat flooring chipping, dust shifting, tiles shifting & Open to Sky ducts floor chipping, compaction, watering and levelling done at D-block. Total Amount = 12,280 /- Work done from date 28.1.23 to date 28.02.23.	Rs.4,912

Amount in words: Four Thousand Nine Hundred and Twelve Rupees Only.

Sign: _____

Allowance for Consumables

Banita Das,
Orissa.

Date: 07.03.23

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

Type of Work: D-block Civil & Miscellaneous works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards D-103 flat flooring chipping, dust shifting, tiles shifting & Open to Sky ducts floor chipping, compaction, watering and levelling done at D-block. Total Amount = 12,280 /- Work done from date 28.1.23 to date 28.02.23.	Rs.2,456 /-

Amount in words: Two Thousand Five Hundred Fifty Six Only.

Sign: _____

Bill for Equipment Allowance

Banita Das ,
Orrisa.

Date: 07.03.23

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

Type of Work: D-block civil & miscellaneous works .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards D-103 flat flooring chipping, dust shifting, tiles shifting & Open to Sky ducts floor chipping, compaction, watering and levelling done at D-block. Total Amount = 12,280 /- Work done from date 28.1.23 to date 28.02.23.	Rs.4,912

Amount in words: Four Thousand Nine Hundred and Twelve Rupees Only.

Sign: _____