

**Construction division.**  
**Advice for giving credit to contractor/bagitem.**

Sl. No. - site bill register		1996	Date - site bill Register		13/03/23		
Company Name:		MRMUP	Site:		GMR		
Name of Contractor:		Kileswari barghasya					
Nature of work:		club house debris clearing & floor					
Work done		From Date			To Date		
Sl. No.	Villa/Plot/block no.	Qty.	Rate	Units	Amount	Contractor bill no	
1.	club house	9360	3	sft	27900/-	/	
2.	batmenton court						
3.	& 2 <sup>nd</sup> & 4 <sup>th</sup> & 5 <sup>th</sup>						
4.	floor debris.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				27900/-		
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 type="checkbox"/> Included <input checked="" type="checkbox"/> Not enclosed	
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:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for analyzing labour cost, bills for the charges, work work, tendering and construction. 3. Wherever not applicable - Nil NA. 4. Estimate and measurement sheets are not required for tendering jobs where guidelines rates are clearly given.







**Allowance for Consumables**

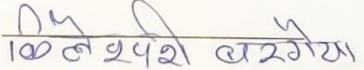
**Kileswari barghaiya**  
Mallapur  
Hyderabad

Date: 11.3.2023

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** club house cleaning & debris work done.  
**Towards:** Allowance of consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards club house 3rd & 4th & 5th floor debris and dead motor removal. Total amount = 27,900/- Work done from date 02.12.2022 to date 1.1.2023.	Rs.5580/-

Amount in words: Five thousand five hundred eighty Rupees Only.

Sign:   
10/3/2023

**Allowance for Labour charges**

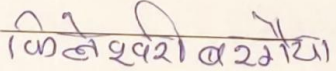
**Kileswari barghaiya**  
Mallapur  
Hyderabad

Date: 11.3.2023

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** club house cleaning & debris work done.  
**Towards:** Bill for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards club house 3rd & 4th & 5th floor debris and dead motor removal. Total amount = 27,900/- Work done from date 02.12.2022 to date 1.1.2023.	Rs.11,160/-

Amount in words: Eleven Thousand one Hundred sixty Rupees Only.

Sign:   
Kileswari Barghaiya

**Bill for Equipment Allowance**

**Kileswari barghaiya**  
Mallapur  
Hyderabad

Date: 11.3.2023.

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** club house cleaning & debris work done.  
**Towards:** Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards club house 3rd & 4th & 5th floor debris and dead motor removal. Total amount = 27,900/- Work done from date 02.12.2022 to date 1.1.2023.	Rs.11,160/-

Amount in words: Eleven Thousand one Hundred sixty Rupees Only.

Sign: 