

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

Sl. No. - site bills register		2001		Date - site bills Register		14-3-23	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		P. Jayaram					
Nature of work		Electrical					
Work done		From Date		14-12-22		To Date	
						13-3-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block	-1-	6000/-	no	6000/-		
2.	8 Pox lift	-1-	6000/-	no	6000/-		
3.	13 Pox lift						
4.	Electrical						
5.	work						
6.							
7.							
8.							
9.							
10.							
11.		Total:			12,000/-		
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 Equipment Allowance

P.Jayaram,  
Hyderabad.

Date: 14.03.23

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

**Type of Work:** Electrical Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done :Towards Electrical conducting Work done for 8 and 13 Pax lifts at D-block . Total Amount = 12,000/- Work done from date 14.12.2022. to date 13.03.23.	Rs. 4,800 /-

Amount in words: Four Thousand Eight Hundred Rupees Only.

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

## Allowance for Consumables

P.Jayaram  
Hyderabad.

Date: 14.03.23

**In favor of:** MRMallapurLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Electrical Work.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Towards Electrical conducting Work done for 8 and 13 Pax lifts at D-block . Total Amount = 12,000/- Work done from date 14.12.2022. to date 13.03.23.	Rs. 2400 /-

Amount in words: Two Thousand Four Hundred Rupees Only.

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

## Bill for Labour Charges

P.Jayaram,  
Hyderabad.

Date: 14.03.23

**In favor of:** MRMallapurLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Electrical Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done :Towards Electrical conducting Work done for 8 and 13 Pax lifts at D-block . Total Amount = 12,000/- Work done from date 14.12.2022. to date 13.03.23.	Rs. 4,800 /-

Amount in words: Four Thousand Eight Hundred Rupees Only.

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