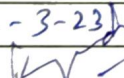


**Construction division.  
Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		2021	Date - site bills Register	27-3-23		
Company Name:		MRMLLP	Site:	GMR		
Name of Contractor		Sandeep				
Nature of work		Polishing				
Work done		From Date	10-1-23	To Date	13-3-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	D-Block	-12-	1950	nos	23400/-	
2.	Plot no: 101					
3.	102, 103, 104.					
4.	201, 202, 203					
5.	204, 206, 207					
6.	606 & 607.					
7.	75% bill					
8.	1st coat					
9.	Polishing work					
10.						
11.	Total:				23400/-	
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: 27-3-23		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.





**Allowance for Consumables**

Sandeep kumar ,  
Mallapur,Hyderabad.

Date: 27.03.23

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

**Type of Work:** Doors polishing work done at D- Blocks .  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no D-101,102,103,104,201,202,203,204,206,207,606,607. Total Amount = 23,400 Work done from date 10-1-2023. to date 13.03.23.	Rs.4,680 /-

Amount in words: Four Thousand Six Hundred and Eighty Rupees Only.

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

## Allowance for Equipments

Sandeep kumar ,  
Mallapur,Hyderabad.

Date: 27.3.23

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

**Type of Work:** Doors polishing work done at D- Block .  
**Towards:** Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no D-101,102,103,104,201,202,203,204,206,207,606,607. Total Amount = 23,400 Work done from date 10-1-2023. to date 13.03.23.	Rs.9,360 /-

Amount in words: Nine Thousand Three Hundred and Sixty Rupees Only.

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

## Bill for Labour Charges

Sandeep kumar ,  
Mallapur,Hyderabad.

Date: 27.03..23

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

**Type of Work:** Doors polishing work done at D- Block .  
**Towards:** Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no D-101,102,103,104,201,202,203,204,206,207,606,607. Total Amount = 23,400 Work done from date 10-1-2023. to date 13.03.23.	Rs.9,360 /-

Amount in words: Nine Thousand Three Hundred and Sixty Rupees Only.

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