

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

Sl. No. - site bills register		2020		Date - site bills Register		25-3-23	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		S. Mahesh					
Nature of work		Painting					
Work done		From Date		2-2-23		To Date	
						14-3-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	2720	8-	sqft	21760/-		
2.	Plot no:-						
3.	305 & 405						
4.	final						
5.	coat						
6.	painting						
7.							
8.							
9.							
10.							
11.	Total:				21760/-		
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: 25-3-23		Date:			Date:		
Sign: [Signature]		Sign:			Sign:		

Note: 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, tertiary civil contractors. 3. Whichever not applicable - fill NA. 4. Estimates and measurement sheets are not required for tertiary jobs where guidelines rates are clearly given.

Bill for Equipment Allowance

S.maresh,
Nacharam ,
Hyderabad.

Date: 20.03.23

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

Type of Work: Painting work done at A-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-305,405 flats at A-block . Total Amount = 21,760 /- Work done from date : 02.02.23 to 14.03.23	Rs. 8,704/-,

Amount in words: Eight Thousand Seven Hundred and Four Only.

Sign: _____

Allowance for Consumables

S.Mahesh.
Nacharam,
Hyderabad.

Date: 20.3.23

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

Type of Work: Painting work done at A-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-305,405 flats at A-block . Total Amount = 21,760 /- Work done from date : 02.02.23 to 12.03.23	Rs.4,352 /-

Amount in words: Four Thousand Three Hundred and Fifty Two Only.

Sign: _____

Bill for Labour Charges

**S.Mahesh,
Nacharam,
Hyderabad.**

Date: 20.03.23

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

Type of Work: Painting Work done at A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-305,405 flats at A-block . Total Amount = 21,760 /- Work done from date : 02.02.23 to 14.03.23	Rs. 8,704/-,

Amount in words: Eight Thousand Seven Hundred and Four Only.

Sign: _____