

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

Sl. No. - site bills register		2022		Date - site bills Register		27-3-23	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Sandeep					
Nature of work		Polishing					
Work done		From Date		10-11-23		To Date	
						23-3-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block Flat	23-	650	nos	14950/-	/	
2.	Nr. 101 102						
3.	103, 104, 302						
4.	303, 306 308						
5.	309 401, 402						
6.	403, 406, 407						
7.	501, 502, 504						
8.	505, 506, 507						
9.	final coat						
10.	painting						
11.	Total:				14950/-		
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 A- Blocks.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no A-101,102,103,104,107,108,205,302,303,304,305,306,308,309,401,402,403,406,407,501,502504,505,506,507 Total Amount = 15,600 Work done from date 10-11-2022. to date 23.03.23.	Rs.3,120 /-

Amount in words: Three Thousand One Hundred and Twenty 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 A- Block .
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no A-101,102,103,104,107,108,205,302,303,304,305,306,308,309,401,402,403,406,407,501,502504,505,506,507 Total Amount = 15,600 Work done from date 10-11-2022. to date 23.03.23.	Rs.6,240 /-

Amount in words: Six Thousand Two Hundred and Forty Rupees Only.

Sign: _____

Bill for Labour Charges

Sandeep kumar ,
Mallapur,Hyderabad.

Date: 27.03.23

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

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

S No.	Description	Amount
1.	Brief description of work done: Doors polishing work done for doors for flat no A-101,102,103,104,107,108,205,302,303,304,305,306,308,309,401,402,403,406,407,501,502,504,505,506,507 Total Amount = 15,600 Work done from date 10-11-2022. to date 23.03.23.	Rs.6,240 /-

Amount in words: Six Thousand Two Hundred and Forty Rupees Only.

Sign: _____