

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

Sl. No. - site bills register		2035		Date - site bills Register		28/7/23	
Company Name:		MRMLLP		Site:		GMP	
Name of Contractor Hanmanthu							
Nature of work Painting Work							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-101,208 407/24	2	32	sqm	42,146		
2.	D-103,305,404	10	32	sqm	1,85,920		
3.	405,406,501,507						
4.	601,602,604						
5.	35 % Bill						
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,28,146		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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 : All Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28/7/23		Date:		Date:			
Sign: for Bank Party		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

Hanmanthu.  
Nacharam,  
Hyderabad.

Date: 28.03.23

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting work done in D-101,208,103,305,404,405,406,501,507,601,604,602 flats in D-block . Total Amount = 2,28,416 /- Work done from date : 10.01.23 to 21.03.23	Rs.45,683 /-

Amount in words: Forty Five Thousand Six Hundred and Eighty Three Only.

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

## Bill for Equipment Allowance

Hanmanthu,  
Nacharam ,  
Hyderabad.

Date: 28.03.23

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting work done in D-101,208,103,305,404,405,406,501,507,601,604,602 flats in D-block . Total Amount = 2,28,416 /- Work done from date : 10.01.23 to 21.03.23	Rs.91,366 /-

Amount in words: Seventy Four Thousand Three Hundred and Eight Only.

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

Bill for Labour Charges

Hanmanthu,  
Nacharam,  
Hyderabad.

Date: 28.03.23

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting work done in D-101,208,103,305,404,405,406,501,507,601,604,602 flats in D-block . Total Amount = 2,28,416 /- Work done from date : 10.01.23 to 21.03.23	Rs.91,366 /-

Amount in words: Ninty one Thousand Three Hundred and Sixty six Only.

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