

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

Sl. No. - site bills register		2086		Date - site bills Register		06/04/2023	
Company Name:		MAM22P		Site:		GMR.	
Name of Contractor		Peepal kumar.					
Nature of work		Main Doors with lock fitting work done at G-Block.					
Work done		From Date		To Date			
		25.02.23		26.03.23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards unpaid						
2.	flat & Mortgage.	13	500	NOS	6,500		
3.	G-201, 202, 203,						
4.	204, 205, 206,						
5.	102, 105, 106,						
6.	506, 602, 605,						
7.	606.						
8.							
9.							
10.							
11.	Total:				6,500		
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All works done.							
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.





## Allowance for Consumables

Deepak Kumar,  
Mallapur,  
Hyderabad

Date: 05.04.2023

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

**Type of Work:** Main Doors work done at G-Block .  
**Towards:** Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done : Main Doors work done at G-Block mortgageflat & unsold work done at G-Block Total Amount =6,500/- Work done from date 25.02.23 to date 26.03.23.	Rs.2,600/-

Amount in words: Two Thousand Six Hundred Rupees Only.

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

*Deepak*

**Bill for Labour Charges**

Deepak Kumar,  
Mallapur,  
Hyderabad

Date: 05.04.2023

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

**Type of Work:** Main Doors work done at G-Block .  
**Towards:** Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done : Main Doors work done at G-Block mortgageflat & unsold work done at G-Block Total Amount =6,500/- Work done from date 25.02.23 to date 26.03.23	Rs.1,300/-

Amount in words: One Thousand Three Hundred Rupees Only.

Sign \_\_\_\_\_

*Deepak*

## Bill for Equipment Allowance

Deepak Kumar,  
Mallapur,  
Hyderabad

Date: 05.04.2023

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

**Type of Work:** Main Doors work done at G-Block .  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Main Doors work done at G-Block mortgageflat & unsold work done at G-Block Total Amount =6,500/- Work done from date 25.02.23 to date 26.03.23.	Rs.2,600/-

Amount in words: Two Thousand Six Hundred Rupees Only.

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

*Deepak*