

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

Sl. No. - site bills register		2192		Date - site bills Register		05/06/23		
Company Name:		MRMLLP		Site:		G.M.R.		
Name of Contractor		G. Sunita.						
Nature of work		Painting work						
Work done		From Date		21.01.23		To Date		
						05.06.23		
Sl. No.	Villa Flat block no.	Qty	Rate	Units	Amount	Contractors bill no		
1.	C-block	7943	95	SFT	75454			
2.	North side							
3.	Staircase							
4.	Painting work							
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:						75454	
Bill required		YES <input type="checkbox"/> NO <input type="checkbox"/>		GST bill required		YES <input type="checkbox"/> NO <input type="checkbox"/>		
Measurement & estimate sheet:		Required <input type="checkbox"/> Not required <input type="checkbox"/>		Measurement & estimate sheet:		Enclosed <input type="checkbox"/> Not enclosed <input type="checkbox"/>		
PO/WO no.				PO/WO date:				
Remarks : All works completed.								
Approved by Project Manager			Approved by Design Team			Approved by M.D.		
Date: 5/6/23			Date:			Date:		
Sign: [Signature]			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.

Bill for Labour Charges

G Sunitha.
Hyderabad.

G Sunitha.
Hyderabad.

Date: 05-06-23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at C-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in BC Block North Side Staircase C-block D-Total Amount = 75454 /- Work done from date : 21.01.23 to 05.06.23	Rs. 30180/-

Amount in words: Thirty Thousand One Hundred and Eighty Rupees Only.

Sign: _____

Bill for Equipment Allowance

G Sunitha.
Hyderabad.

Date: 05-06-23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at C-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in BC Block North Side Staircase C-block D-Total Amount = 75454 /- Work done from date : 21.01.23 to 05.06.23	Rs. 30180/-

Amount in words: Thirty Thousand One Hundred and Eighty Rupees Only.

Sign: _____

Allowance for Consumables

G Sunitha,
Hyderabad.

Date: 05-06-23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at C-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in BC Block North Side Staircase C-block D-Total Amount = 75454 /- Work done from date : 21.01.23 to 05.06.23	Rs. 15090/-

Amount in words: Fifteen Thousand and Ninety Rupees Only.

Sign: _____