

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

Sl. No. – site bills register		2138		Date - site bills Register		25/4/2023	
Company Name:		MRMLLP		Site:		G.M.R.	
Name of Contractor		Bilshwari Bhagariya					
Nature of work		C-Block cleaning work done					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards C-Block	23,240	1/-	sft	23,240/-		
2.	flat nos 401,						
3.	402, 403, 404						
4.	405, 406, 407						
5.	501, 505, 506						
6.	507, 604, 605						
7.	607 cleaning						
8.	work done.						
9.							
10.							
11.	Total:				23,240/-		
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 : 1) All works completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 24/4/2023		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 of Consumbles

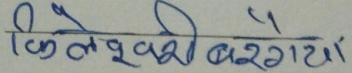
Kileshwari Bhargiya  
mallapur

Date: 24.04.23

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning work done at C-Block  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block Flat no-401,402,403,404,405,406,407,501,505,506,507,604,605,607 Cleaning work done for Stage-2 Checking work purpose. Total Amount = 23,240/- Work done from date 01.02.22 to date 05.03.22	Rs,4,648/-

Amount in words: Four Thousand Six Hundread Fourty Eight Rupees Only.

Sign: 

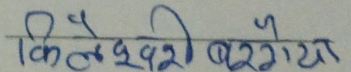
**Bill for Labour Charges**  
Kileshwari Bhagariya  
Mallapur

Date: 23.04.23

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Tile Laying work done at C-Block  
**Towards:** Bill for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block Flat no-401,402,403,404,405,406,407,501,505,506,507,604,605,607 Flats Cleaning work done.for Stage-2 checking work purpose Total Amount = 23,240/- Work done from date 01.02.22 to date 05.03.22	Rs.9,296/-

Amount in words:Nine Thousand Two Hundread Ninety Six Rupees Only.

Sign: 

Allowance for Equipment

Kileshwari Bhargiya  
Mallapur

Date: 24.04.23

In favor of: MRMLLP  
Project / Site: Gulmohar Residency  
Location: Mallapur  
Type of Work: Cleaning work done at C-Block  
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block flat no-401,402,403,404,405,406,407,501,505,506,507,604,605,607 Cleaning work done. Total amount Rs:23,240/- Work done from date 01.02.23 to date 05.03.23	Rs.9,296/-

Amount in words: Nine Thousand Two Hundred Ninety Six Rupees Only.

Sign: 