

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

Sl. No. – site bills register		2205		Date - site bills Register		13/06/23	
Company Name:		MRMLP.		Site:		G.M.R.	
Name of Contractor		Mahavir.					
Nature of work		Tiles & Granite works.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Re work for	253	20.	SFT	5060		
2.	F - 604 &	88	20	SFT	1760		
3.	misc works in	36	20	SFT	720		
4.	F-block.	68	20	SFT	1360		
5.	Series 3 & 4	350	18	SFT	6300		
6.	utility charges.						
7.	Bathroom charge	300	18	SFT	5400		
8.							
9.							
10.							
11.	Total:				20600		
Bill required		<input checked="" type="checkbox"/> YES <input 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 :							
All works completed.							
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.

Bill for Labour Charges

Mahinder Kumar,
Mallapur.

Date: 06-06-23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in F 604 and Reworks in the flats in F Block . Total Amount = 20600/ Work done from date 03-04-2023 to date 06-06-23	Rs. 8240/-

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

Sign: _____

Allowance for Consumables

Mahinder Kumar
Mallapur.

Date: 06-06-23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in F 604& Repairing Works in F Block . Total Amount = 20000/ Work done from date 03-04-2023 to date 06-06-23	Rs. 4120/-

Amount in words: Four Thousand One Hundred Twenty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Mahinder Kumar,
Mallapur.

Date: 06-06-23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Tiles laying work in F 604 and Reworks in the flats in F Block . Total Amount = 20600/ Work done from date 03-04-2023 to date 06-06-23	Rs. 8240/-

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

Sign: _____