

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

Sl. No. - site bills register		2240		Date - site bills Register		30/6/23	
Company Name:		MRMLCP		Site:		GMR	
Name of Contractor		Pappu Ram					
Nature of work		Granite soffit work					
Work done		From Date		To Date			
		4/4/23		5/5/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Clubhouse						
2.	all floors						
3.	granite soffit						
4.	glass door	33	5000	No.s	1,65,000		
5.	windows	6	5000	No.s	30,000		
6.	ventilors	5	1500	No.s	7500		
7.							
8.							
9.							
10.							
11.	Total:				2,02,500		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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 done							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/6/23		Date:		Date:			
Sign: <i>[Signature]</i>		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 Labour charges

Pappu ram
Mallapur
Hyderabad

Date: 29.06.2023.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite soffit work.
Towards: Bill for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards club house all floors granite soffit work for glass doors. Total Amount = 202500 /- Work done from date 04.04.23 to date 05.05.23	Rs.40500 /-

Amount in words: Forty thousand five hundred Rupees Only.

Sign: Pappu ram

Allowance for Consumables

Pappu ram
Mallapur
Hyderabad

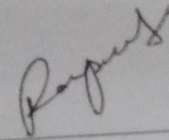
Date: 29.06.2023.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite soffit work.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards club house all floors granite soffit work for glass doors. Total Amount = 202500 /- Work done from date 04.04.23 to date 05.05.23	Rs.81000 /-

Amount in words: Eighty one thousand Rupees Only.

Sign: _____



Allowance for Equipment

Pappu ram
Mallapur
Hyderabad

Date: 29.06.2023.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite soffit work.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards club house all floors granite soffit work for glass doors. Total Amount = 202500 /- Work done from date 04.04.23 to date 05.05.23	Rs.81000 /-

Amount in words: Eighty one thousand Rupees Only.

Sign: 