

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

Sl. No. - site bills register		2264.		Date - site bills Register		14/07/2023.	
Company Name:		MRMLLP.		Site:		G.M.R.	
Name of Contractor		G. Sunita.					
Nature of work		Painting works.					
Work done		From Date	21-03-23	To Date	05-07-23.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-block flat	1660x5	35 %	Plaster			
2.	No. 104, 404,	8300	11.20	FS	92,960		
3.	401, 501, 604						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				92,960.		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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:		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

G Sunitha.
Hyderabad.

Date: 12.07.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C-104, 404,401,501,604 flats at C block . Total Amount = 92,960 /- Work done from date : 21.03.23 to 5.07.23	Rs.18,592 /-

Amount in words: Eighteen Thousand Five Hundred and Ninety Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

G Sunitha
Hyderabad.

Date: 12.07.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C-104, 404,401,501,604 flats at C block . Total Amount = 92,960 /- Work done from date : 21.03.23 to 5.07.23	Rs.37184 /-

Amount in words: Thirty Seven Thousand one Hundred and Eighty Four Rupees Only.

Sign: _____

Bill for Labour Charges

G Sunitha.
Hyderabad.

Date: 12.07.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C-104, 404,401,501,604 flats at C block . Total Amount = 92,960 /- Work done from date : 21.03.23 to 5.07.23	Rs.37184 /-

Amount in words: Thirty Seven Thousand one Hundred and Eighty Four Rupees Only.

Sign: _____