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

This form can be used for certifying labour bil	7 This form can b	lating w		Sign.
Sign:	50		/ Sign:	
Date:	I	ite:	} Date:	Date: JW/J/JW
Approved by M.D.	<b>↓</b> -	Approved by Design Team		Approved by Project Manager
				Remarks:
	PO/WO date:			PO/WO no.
□ Not enclosed	estimate sheet:		□ Not required	estimate sheet:
Enclosed	Measurement &	Meas	Required	Macarement &
LYES INC.	GST bill required	GST	□YES ZNO.	Bill required
	.19.		Total:	11. T
C				10.
				9.
				8.
				7.
				6. pa-508
			603/	5. A-408, A-403, A-503,
			96,	4. A.30, A-404, A-406,
14,200 SF	19.	020051	5	
	-		744	2. AIR, A-106, A203, A25,
bill no	Units Amount	Rate	Qty.	SI. Villa/Flat/block no.
1/8/2	0	3	From Date	Work done
		Shory	Dow polishin	Vature of work
	Note	Kunay No	Samuel +	Name of Contractor
なるで		Site:	MRMLLP	Company Name:
24/7/2023	Register	Register	1278.	SI. No. – site bills egister

Notes: 1. This advoce 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.

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1 1	ote : 50 % of Rs.26	-/0061 - gnishing 1 and cost of property					,
1 .	A- abrow ni InuomA	vineteen Thousand Five Hundred rupees only					1
	· · · · · · · · · · · · · · · · · · ·			7			
	· · · · · · · · · · · · · · · · · · ·			7			
		805-A , 602-A , 604-A , 804-A , 604-A , 604-A , 705-A		,			
L	ond coat of Door po	Jehing for A-105, A-106, A-203, A-205, A-204, A-304, A-305,	00.21	sou	1,300.00	00.002,91	
-	2nd coat of Door p	gnidailog		7			, , , , , , , , , , , , , , , , , , ,
ON S	Item Head	Item Description	Quantity	stinU	Rate	Amount	Item Head Total
Date		74-07-202					
epared	Χę	K. Narender Reddy		-/			
ame of	the Contractor	Sandeep		-/	war		
Vork De	ecubtion:	2nd coat of Door polishing of A block		-/		<del> </del>	
Toject		Culmohar Residency		Approved b	sddu2.V.2 - y	Reddy	,
reduio)	:ame/ y	MEMILIP	,	1		7	· · · · · · · · · · · · · · · · · · ·
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Approved  Approv
E=AxBxCxD Quantity 0 15.00
nos nos

## Bill for Labour charges

Sandeep Kumar NIshad Chappal Bazar, Kachiguda Hyderabad

Date: 24-07-2023

In favor of:

**MRMLLP** 

Project / Site:

GMR

Location:

82/1. Mallapur

Type of Work:

2nd coat of Melamine Door polishing

**Towards:** 

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: 2nd coat of Door polishing	
	for A-105, A-106, A-203, A-205, A-207, A-304, A-305,	Rs. 7800=00
	A-307, A-404, A-405, A-406, A-408, A-409, A-503, A-508	
	Total amount =Rs. 19,500=00	
	Work done from date :02-04-2023 to 21-07-2023	

Amount in words: Seven Thousand Eight Hundred rupees only

## Bill for Equipment Allowance

Sandeep Kumar NIshad Chappal Bazar, Kachiguda Hyderabad

Date: 24-07-2023

In favor of:

**MRMLLP** 

Project / Site:

**GMR** 

Location:

82/1. Mallapur

Type of Work:

2nd coat of Melamine Door polishing

Towards:

Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: 2nd coat of Door polishing for A-105, A-106, A-203, A-205, A-207, A-304, A-305, A-307, A-404, A-405, A-406, A-408, A-409, A-503, A-508 Total amount =Rs. 19,500=00  Work done from date: 02-04-2023 to 21-07-2023	Rs. 3600=00

Amount in words: Three Thousand Six Hundred rupees only

Sign:	

## **Bill for Consumables**

Sandeep Kumar NIshad Chappal Bazar, Kachiguda Hyderabad

Date: 24-07-2023

In favor of:

**MRMLLP** 

Project / Site:

**GMR** 

Location:

82/1. Mallapur

Type of Work:

2nd coat of Melamine Door polishing

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: 2nd coat of Door polishing for A-105, A-106, A-203, A-205, A-207, A-304, A-305, A-307, A-404, A-405, A-406, A-408, A-409, A-503, A-508 Total amount =Rs. 19,500=00  Work done from date: 02-04-2023 to 21-07-2023	Rs. 7800=00

Amount in words: Seven Thousand Eight Hundred rupees only

Sign:	