

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

Sl. No. - site bills register		2295		Date - site bills Register		10/08/23	
Company Name:		MRMLLP		Site:		G.M.R.	
Name of Contractor		Banitha Das.					
Nature of work		Civil works.					
Work done		From Date		To Date			
		11/08/23		2/08/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Dust shifting	1976	4.25	SF	8398.		
2.	for lift						
3.	plasterings						
4.	work in						
5.	D-Block for						
6.	3rd lift.						
7.	purpose.						
8.							
9.							
10.							
11.	Total:				8398.		
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 type="checkbox"/> Required <input checked="" 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: 12/08/23		Date:		Date:			
Sign: [Signature]		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

Banitha das.
Mallapur
Hyderabad

Date:08/08/2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust Shifting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Dust Shifting work in d block for Lift . Total Amount = 8398/- Work done from date 01/08/2023 to date 02/08/2023.	Rs.1679/-

Amount in words: One Thousand Six HundredandSeventy Nine Rupees Only.

Sign: _____

Bill for Equipment Allowance

Banitha das.
Mallapur
Hyderabad

Date:08/08/2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust Shifting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Dust Shifting work in d block for Lift . Total Amount = 8398/- Work done from date 01/08/2023 to date 02/08/2023.	Rs.3359/-

Amount in words: Three Thousand Three Hundred and Fifty Nine Rupees Only.

Sign: _____

Bill for Labour Charges

Banitha das.
Mallapur
Hyderabad

Date:08/08/2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust Shifting work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Dust Shifting work in d block for Lift . Total Amount = 8398/- Work done from date 01/08/2023 to date 02/08/2023.	Rs.3359/-

Amount in words: Three Thousand Three Hundred and Fifty Nine Rupees Only.

Sign: _____