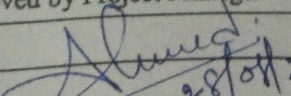
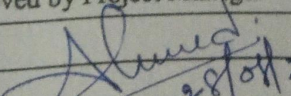


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		17404 2336		Date - site bills Register		26/8/23	
Company Name:		MRMLIP		Site:		GMR	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work in clubhouse, 4 block					
Work done		From Date		To Date			
		2/7/23		5/8/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Scaffolding						
2.	work electrical	2520	7	541	17,640		
3.	dents						
4.							
5.	Adding 10%				1764/-		
6.	Cutting pieces.				2646		
7.							
8.							
9.							
10.							
11.	Total:				19,404/-		
						20286	
Bill required		<input type="checkbox"/> YES <input checked="" 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Percentage change to 15 to 10%							
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

K. Krishna
Mallapur
Hyderabad

Date: 26.08.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding work
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards H block electrical ducts for armored cable fixing. Total amount =20286/- Work done from date 02.07.2023 to date 05.08.2023.	Rs.8114 /-

Amount in words: Eight thousand one hundred fourteen Rupees Only.

Sign: _____

Bill for Equipment Allowance

K. Krishna
Mallapur
Hyderabad

Date: 26.08.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding work
Towards: Bill for ~~consumables~~.

S No.	Description	Amount
1.	Brief description of work done: Towards H block electrical ducts for armored cable fixing. Total amount =20286/- Work done from date 02.07.2023 to date 05.08.2023.	Rs.4058 /-

Amount in words: Four thousand fifty eight Rupees Only.

Sign: _____

Allowance for Labour charges

K. Krishna
Mallapur
Hyderabad

Date: 26.08.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding work
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards H block electrical ducts for armored cable fixing. Total amount =20286/- Work done from date 02.07.2023 to date 05.08.2023.	Rs.8114 /-

Amount in words: Eight thousand one hundred fourteen Rupees Only.

Sign: _____