

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

| Sl. No. - site bills register                                 |                                  | 2382  |       | Date - site bills Register    |           | 29/9/2023   |  |  |
|---|----------------------------------|---|-------|-------------------------------|-----------|---|--|--|
| Company Name:   |                                  | MRM LLP   |       | Site:                         |           | GMR   |  |  |
| Name of Contractor<br>SBM Gribing Contractors                 |                                  |   |       |                               |           |   |  |  |
| Nature of work<br>Parapet wall beams, columns, misc rcc works |                                  |   |       |                               |           |   |  |  |
| Work done   |                                  | From Date   |       | To Date                       |           |   |  |  |
|   |                                  | 10/06/2023  |       | 29/07/2023                    |           |   |  |  |
| Sl. No.   | Villa/Flat/block no.             | Qty.  | Rate  | Units                         | Amount    | Contractors bill no   |  |  |
| 1.  | Block-C, H, club house rcc works | 1,803.75  | 40.00 | sft                           | 72,150.00 |   |  |  |
| 2.  |                                  |   |       |                               |           |   |  |  |
| 3.  |                                  |   |       |                               |           |   |  |  |
| 4.  |                                  |   |       |                               |           |   |  |  |
| 5.  |                                  |   |       |                               |           |   |  |  |
| 6.  |                                  |   |       |                               |           |   |  |  |
| 7.  |                                  |   |       |                               |           |   |  |  |
| 8.  |                                  |   |       |                               |           |   |  |  |
| 9.  |                                  |   |       |                               |           |   |  |  |
| 10.   |                                  |   |       |                               |           |   |  |  |
| 11.   | Total:                           |   |       |                               | 72,150.00 |   |  |  |
| Bill required   |                                  | YES <input checked="" type="checkbox"/> NO  |       | GST bill required             |           | YES <input checked="" type="checkbox"/> NO  |  |  |
| Measurement & estimate sheet:                                 |                                  | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |       | Measurement & estimate sheet: |           | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |  |
| PO/WO no.   |                                  |   |       | PO/WO date:                   |           |   |  |  |
| Remarks :   |                                  |   |       |                               |           |   |  |  |
|   |                                  |   |       |                               |           |   |  |  |
|   |                                  |   |       |                               |           |   |  |  |
| Approved by Project Manager                                   |                                  | Approved by Design Team   |       | Approved by M.D.              |           |   |  |  |
| Date: <i>29/09/23</i>   |                                  | 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 Consumables**

**SBM Centring contractors**  
Mallapur  
Hyderabad

Date: 27.09.2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Parapet wall beams, columns & misc rcc works from block-C to clubhouse & H-block  
**Towards:** Bill for consumables.

| <b>S No.</b> | <b>Description</b>   | <b>Amount</b> |
|--------------|--|---------------|
| 1.           | Brief description of work done Parapet wall beams, columns & misc rcc works from block-C to clubhouse & H-block<br>Total Amount = 72,150 /-<br>Work done from date 10.06.2023 to date 29.07.2023 | Rs.14,430 /-  |

Amount in words: Fourteen thousand four hundred and thirty Rupees Only.

Sign: \_\_\_\_\_

## Allowance for Equipment

**SBM Centring contractors**  
Mallapur  
Hyderabad

Date: 27.09.2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Parapet wall beams, columns & misc rcc works from block-C to clubhouse & H-block  
**Towards:** Bill for equipment.

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done Parapet wall beams, columns & misc rcc works from block-C to clubhouse & H-block<br>Total Amount = 72,150 /-<br>Work done from date 10.06.2023 to date 29.07.2023 | Rs.28,860 /- |

Amount in words: Twenty eight thousand eight hundred and sixty Rupees Only.

Sign: \_\_\_\_\_

## Allowance for Labour charges

### SBMCentringcontractors

Mallapur  
Hyderabad

Date: 27.09.2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Parapet wall beams, columns & misc rcc works from block-C to clubhouse & H-block  
**Towards:** Bill for labour charges.

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done Parapet wall beams, columns & misc rcc works from block-C to clubhouse & H-block<br>Total Amount = 72,150 /-<br>Work done from date 10.06.2023 to date 29.07.2023 | Rs.28,860 /- |

Amount in words: Twenty eight thousand eight hundred and sixty Rupees Only.

Sign: \_\_\_\_\_