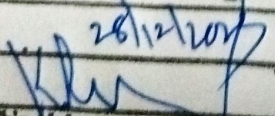


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		3276		Date - site bills Register		26/12/23	
Company Name:		MRMLLP		Site:		G.M.R.	
Name of Contractor Virek Kumar							
Nature of work Painting Works.							
Work done		From Date		To Date			
		21/08/23		16/12/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G-103, 207, 301,	10880	8	sft	87040		
2.	305, 402, 403,		25% of				
3.	504, 505		32 ps.				
4.							
5.	final 25%						
6.	works						
7.	8 flats.						
8.							
9.							
10.							
11.	Total:				87040		
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 completed. customers occupied.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 26/12/23		Date:		Date:			
Sign: 		Sign:		Sign:			

Note: 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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

Bill for Equipment Allowance

Vivek Kumar
Hyderabad.

Date: 26-12-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in 103,207,301,305,402,403,504,505 flats at B-block . Total Amount = 87040 /- Work done from date : 21.08.23 to 16.12.23	Rs. 34816 /-

Amount in words: Thirty Four Thousand Eight Hundred and Sixteen Rupees Only.

Sign: _____



Allowance for Consumables

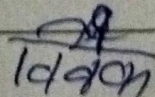
Vivek Kumar
Hyderabad.

Date: 26-12-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in 103,207,301,305,402,403,504,505 flats at B-block . Total Amount = 87040 /- Work done from date : 21.08.23 to 16.12.23	Rs. 34816 /-

Amount in words: Thirty Four Thousand Eight Hundred and Sixteen Rupees Only.

Sign: 

Bill for Labour Charges

Vivek Kumar
Hyderabad.

Date: 26-12-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in 103,207,301,305,402,403,504,505 flats at B-block . Total Amount = 87040 /- Work done from date : 21.08.23 to 16.12.23	Rs. 17408 /-

Amount in words: Seventeen Thousand four Hundred and Eight Rupees Only.

Sign: _____
19997