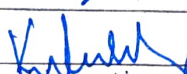


**Construction division.**  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		3360		Date - site bills Register		03/02/2024.	
Company Name:		MAMLLP		Site:		GMR	
Name of Contractor		Janardhan Pansad					
Nature of work		Tiles work					
Work done		From Date		11/1/2024		To Date	
						23/1/2024	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Corridor tiles						
2.	Carpy work not						
3.	H-block 3rd, 4th & 5th floor	5237	20/-	sqft	1,04,740.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,04,740.00		
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 checked="" type="checkbox"/> Enclosed <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: 3/2/2024.		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.





**Bill for Consumables**

Janardhan Prasad  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:02-02-2024

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** 82/1. Mallapur  
**Type of Work:** Corridor Tiles laying H block 3rd , 4th and 5th floor  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done:Corridor Tiles laying H block 3rd , 4th and 5th floor Total amount =Rs 104740=00 Work done from date : 11-01-2024 to 23-01-2024	Rs.41896=00

Amount in words: Fourty One Thousand Eight Hundred and Ninety Six rupees only.

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

**Bill for Labour charges**

Janardhan Prasad  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:02-02-2024

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** 82/1. Mallapur  
**Type of Work:** Corridor Tiles laying H block 3rd , 4th and 5th floor  
**Towards:** Allowance for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done:Corridor Tiles laying H block 3rd , 4th and 5th floor Total amount =Rs 104740=00 Work done from date : 11-01-2024 to 23-01-2024	Rs.41896=00

Amount in words: Fourty One Thousand Eight Hundred and Ninety Six rupees only.

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

**Bill for Equipment Allowance**  
Janardhan Prasad  
Seethapalmandi, Warasiguda  
Hyderabad

Date:02-02-2024

**In favor of:** MRMLLP  
**Project / Site:** GMR  
**Location:** 82/1. Mallapur  
**Type of Work:** Corridor Tiles laying H block 3rd , 4th and 5th floor  
**Towards:** Allowance for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done:Corridor Tiles laying H block 3rd , 4th and 5th floor Total amount =Rs 104740=00 Work done from date : 11-01-2024 to 23-01-2024	Rs.20,948=00

Amount in words: Twenty Thousand Nine Hundred and Fourty Eight rupees only.

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