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

Sl. N regis	lo. – site bills ter	-1	08 —		Date Regis	- site bi	ills	23	19	20					
Com	pany Name:	MRM	Tallapu	nllp	Site:			GMR.							
Nam	e of Contractor		oba.												
Natu	re of work		uting Date	WOT	k J	or S	ales	offi	ce						
Wor	k done	From 1	Date 0	15	1 1	- m	o Date	6	20	9/20					
SI. No.	Villa/Flat/block no). Qt	ty.	Rate		Units	Amou	int		Contractors bill no					
1.	Sales office														
2.	Internal avo	ul -8	2117 -	3/	-	sft	Rs.	635	11-						
3.	External w	alls -	-1041-	3	/-	sft	Rs.	3123	1-						
4. 5.															
6.				2											
7.															
8.															
9.															
10.									4.						
11.	T	otal:					Rs. c	7,47	4/-						
Bill 1	equired	□ YES	NO.		GST	bill requi				NO.					
	Measurement &		uired			urement		En							
	vO no.	□ Not	required		Terrano (a)	ate sheet O date:	:	□ Not enclosed							
Rem					10//	o dute.			_						
Kem	arks :														
Α			1	. 11	D .	T	T.		1	1/10					
	oved by Project Ma	nager		oved by	Desi	gn Team		Approved by M.D.							
Date	of ant		Date:				Date								
Sign:	Kultur.	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.

									2																				-		-	S No.		Date:	Prepared By	Contract	Work De	Project:	Company Name:
		Other Deductions							Sales office				Other Deductions													***************************************					Sales office	Item Head			Ву	Contractor Name: .	Work Description:		y Name:
	Ventilator	Windows			West Side	East Side	North Side	South Side	External painting with 2 coat paint	mellel dools	External Doors	Ventilator	Windows		Corridor (Celling)	Corridor (Walls)		Partry (Walls)	Tollet (Ceiling)		Tollet (Walls)	Reception room (Ceiling)		Reception room (Walls)	Communication (Celling)	Conference Boom 4 (Collins)	Confernce Room-2 (walls)	Confernce Room-1 (Ceiling)		Confernce Room-1 (walls)	2 coat paint for Internal Walls and Celling	Item Description		22.09.20	P.Sal kumar	Shoba	Repainting work of 2 coat for new sales office	Gulmohar Residency.	MRMallapur LLP
*****	3.00	4.00			16.00	16.00	24.00	42.00		2.00	3.00	3.00	4.00		16.00	16.00	5.00	5.81	5.81	6.16	5.81	10.16	11.50	10.16	12.00	15.00	12.00	12.00	15.00	12.00	Ceiling	Length	A				w sales offic		
	1.00	1.00			1.00	1.00	1.00	1.00		1.00	1.00	1.00	1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		Width	В				0		
*****	2.00	4.00			11.50	11.50	11.50	11.50		7.00	7.00	2,00	4.00		2.50	9.00	9.00	9.00	6.16	2.00	2.00	11.50	9.00	9.00	13.00	9.00	9.00	15.00	9.00	9.00		Height	C					Sign:	Appro
	1.00	5.00		0.0000000000000000000000000000000000000	1.00	1.00	1.00	1.00		2.00	3.00	1.00	5.00		1.00	1.00	2.00	2,00	1.00	2.00	2,00	1.00	2.00	2.00	1.00	2.00	2.00	1.00	2.00	2.00		Nos	0				-	-	Approved by:
	6.00	80.00			184.00	184.00	276.00	483.00		35,00	63.00	6.00	80.00		40.00	144.00	90.00	104.58	35.79	24.64	23.24	116.84	207.00	182.88	180.00	270.00	216.00	180.00	270.00	216.00		Quantity	E= AxBxCxD					-	Ramprasad
Sft	Sft	Sft	***************************************	Sft	Sft	Sft	Sft	Sft	OI.	SIT	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sit	Sft	Sft	Sft	Sft	Sft	***************************************	Units	F						
86.00				1127.00	***************************************				104,00					2300.9696		1																Item Head Total	G=Sum of E				***************************************		

Bill for Labour Charges

Shoba, Mallapur, Hyderabad.

Date:23.09.20

In favor of:

MRMallapurLLP

Project / Site: Location: Gulmohar Residency

Location.

Mallapur

Type of Work:

Repainting for new sales office.

Towards:

Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Repainting of 2 coat paint work done for New Sales Office at Site. Total Amount = 9474/- Work done from date 15-09-20 to date 20-09-20.	Rs.3789 /-

Amount in words: Three Thousand Seven Hundred Eighty Nine Rupees Only.

Sign: 211711

Bill for Equipment Allowance

Shoba, Mallapur, Hyderabad.

Date:23.09.20

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Repainting for new sales office.

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Repainting of 2 coat paint work done for New Sales Office at Site. Total Amount = 9474/- Work done from date 15-09-20 to date 20-09-20.	Rs.3789/-

Amount in words: Three Thousand Seven Hundred Eighty Nine Rupees Only.

Allowance for Consumables

Shoba, Mallapur, Hyderabad.

Date:23.09.20

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Repainting for new sales office Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Repainting of 2 coat paint work done for New Sales Office at Site. Total Amount = 9474/- Work done from date 15-09-20 to date 20-09-20.	Rs. 1895/-

Amount in words: One Thousand Eight Hundred and Ninety Five Rupees only.