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

Sl. No. – site bills				- site bil	ls	1-1		
register	− 353 −		Register		3/5/21			
Company Name:				GMR				
Name of Contractor								
	(3.50	initha		- P 1	900	1		
Work done Nature of work From Date To Date								
Work done				Units	Amou		Contractors	
Sl. Villa/Flat/block no	Qty.	Rate		Ullits	Amou		bill no	
1. Lappan we	216			,				
2. done of								
3. B-block								
4. 101,102,107,10	E							
5. 204,205 f				·		·		
6. ctage -I								
	00/ 6	30		flats	59,7	60 /-		
8. Advance 20		30			59,5	160 /-		
9.	/			1,50	1			
10.							,	
11. T	otal:				119,			
Bill required	YES =	NO.	GST	bill requi	red	YES [⊃ NO.	
Measurement &	N Require	eđ	Meas	surement a	&	Enclos	sed	
estimate sheet:	□ Not req		red estimate sheet:			☐ Not enclosed		
PO/WO no.		PO/WO date:						
Remarks: Work completed.								
(Alvers)								
					-			
Approved by Project Manager Approved by Design Team Approved by M.D.								
Date: 03 5/21		Date:			Date	Date:		
Sign:	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.

Construction division.

ESTIMATE SHEET

Company Name:

MRMallapur LLP

Project:

Gulmohar Residency.

Work Description: Contractor Name: B-block internal painting

Prepared By

. G Sunitha Srinivas N

Date:

03.05.21

S No.	ltem Head B-block	Flat nos 3-101,102,107,108,204,205.	Quantity	Units	Percentage	Rate	Amount
		Advance 20 %	6	flats	20%	30	59,760.00
		Stage-I 20 %	6	flats	20%	30	59,760.00
		Grand Total					119,520.00

Approved by: Ram Prasad

Sign:

MEASURE	EMENT SHEET			The state of the s	ļi	e gara seri este este e	and the same of th	
Company 1	Name:	MRMallapur LLP		-		ved by:	Ramprasad	
Project:		Gulmohar Residency.	والمراجعة والمنافعة	for a constant of the second	Sign:			
Work Desc	cription:	B-block internal painting	the singular content of the content					
Contractor		G Sunitha.						
Prepared F		Srinivas N	to region the second control of the second s	The same and the s	And the second s			
Date:		03.05.21	and the second section of the second	And the second s				and a feet of the second
		Comments of the second	A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	B-block	1660 Sft					(00	Ω-4
	and the second s	B-101,102,107,108,204,205.	1.00	1.00	1.00	1.00	6.00	flat
		Advance 20 %	1.00	1.00	1.00	1.00	6.00	flat
		Stage-I Completion 20%	1.00	1.00	1.00	1.00	6.00	flat

Allowance for Consumables

G Sunitha, Hyderabad.

Date: 03.05.2021

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Painting Work at B Block

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: B Block Flats internal	
	painting work . Total Amount =1,19,520	Rs.47,808/-
	Flat NosB-101,102,107,108,204,205.	
	Work done from date 03.02.20 to date 15.02.20.	

Amount in words :Fourty Seven Thousand Eight Hundred And Eight Rupees Only.

Sign:

SI. VillaFlar

Company No Advice for

Bill for Equipment Allowance

Sunitha .G, Hyderabad.

Date: 03.05.2021

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

B Block Painting Work.

Towards:

Allowance for Equipment.

S No.	Description	Ámount
1.	Brief description of work done: B Block Flats internal painting work. Total Amount =1,19,520 Flat NosB-101,102,107,108,204,205. Work done from date 03.02.20 to date 15.02.20.	Rs.47,808/-

Amount in words: Fourty Seven Thousand Eight Hundred And Eight Rupees Only.

Sign

Bill for labour charges

Sunitha .G, Hyderabad.

Date: 03.05.2021

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

B Block PlasteringWork

Towards:

Labour charges

S No.	Description	Amount
1.	Brief description of work done: B Block Flats internal	
	painting work . Total Amount =1,19,520	Rs 23,904./-
	Flat NosB-101,102,107,108,204,205.	
	Work done from date 03.02.20 to date 15.02.20.	

Amount in words: Twenty Three Thousand Nine Hundred and Foru Rupees Only.

Sign: