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

Sl. No. – site bills				Date	- site hil	١٩			
register	egister 37		Date - site bills Register			15	25-05-2021		
Company Name: MMMI			0.1				G+12		
Name of Contractor			aher	h					
Nature of work		Paints.							
Work done	From	the second se	0	4.21	Тс	Date	22:	5.21	
Sl. Villa/Flat/block no	5. Q1	ty.	Rate		Units	Amo	unt	Contractors	
No. $1. A = 201.20 \text{ M} \cdot 1$								bill no	
F1 301,30113	0)	3	30		flat	48,	960		
	2.1	•			flet		280		
3. A-Joz 35.1.8	. ()		30)	Jur	19	20-		
5.			;						
6.									
7.			1					-	
8.									
9.						1			
10.									
11. T	otal:					67	,1240		
Bill required	№ YES	$B \square NO.$		GST	bill requ	ired	⊻ YES	\Box NO.	
Measurement &	Req				surement		Enclo		
estimate sheet:	🗆 Not	required	puired estimate sheet: PO/WO date:				□ Not enclosed		
PO/WO no.					NO uale.				
Remarks : A11	Wor	cs .	Con	pht	is'				
				1					
Approved by Project Manager			Approved by Design Team				Approved by M.D.		
Date: 95.05.2	10	Date	Date:				Date:		
Sign:	nk	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.

Allowance for Consumables

S.Mahesh. Nacharam, Hyderabad.

Date: 25.05.21

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

	Description	Amount
S No. 1.	Description Brief description of work done: Towards painting work done in A-301,302,304,305 flats at A-block . Total Amount = 63,240/- Work done from date : 10.04.21 to 23.05.21	Rs.12,648/-

Amount in words: Twelve Thousand Six Hundred forty Eight Only.

Sign: S. M.m.hul

Bill for Equipment Allowance

S.mahesh, Nacharam, Hyderabad.

Date: 25.05.21

In favor of:	MRMLLP
Project / Site:	Gulmohar Residency
Location:	Mallapur

Type of Work: Towards: Painting work done at A-block. Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-301,302,304,305 flats at A-block . Total Amount = 63,240/- Work done from date : 10.04.21 to 23.05.21	Rs.25,296/-

Amount in words: Twenty Five Thousand Two Hundred Ninety Six Only.

Sign: <u>S. Mahr</u>

Bill for Labour Charges

S.Mahesh, Nacharam, Hyderabad.

Date: 25.05.21

In favor of:	MRMallapurLLP				
Project / Site:	Gulmohar Residency				
Location:	Mallapur				

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Type of Work:Painting Work done at A-blockTowards:Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-301,302,304,305 flats at A-block . Total Amount = 63,240/- Work done from date : 10.04.21 to 23.05.21	Rs.25,296/-

Amount in words: Twenty Five Thousand Two Hundred Ninety Six Only.

Sign: <u>S.</u> Muchul_

MEASURE	MENT SHEET				Ammundh		Ramprasad	
Company N	ame:	MRMallapur LLP			Approved by		Kampiasaa	
Project:		Gulmohar Residency.			Sign:			
Work Desc	ription:	A-block internal painting						
Contractor Name:		S.Mahesh						
Prepared B	У	P.Sai kumar						
Date:		25.05.21						
			А	В	С	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	1360sft@30						
		A-301,304,305						
		Advance 20 %	1.00	1.00	1.00	1.00	3.00	flat
		Stage-I Completion 20%	1.00	1.00	1.00	1.00	3.00	flat
		A-302 35% bill first coat	1.00	1.00	1.00	1.00	1.00	flat
		painting completed						

ESTIMAT	E SHEET						
Company N	Name:	MRMallapur LLP		Approved by:	Ram Prasad		
Project:				Sign:			
Work Desc	cription:	A-block internal painting					
Contractor	Name:	S.Mahesh					
Prepared E	sy.	P.Sai kumar					
Date:		25.05.21					
S No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
1	A-block	1360sft@30					
		Advance 20 %		3 fla	ats 20%		
		Stage-I 20 %		3 fla	ats 20%	-	,
		A-302 35% bill first coat		1 fl	ats 35%	30	14,280.00
		painting completed					
		Grand Total					63,240.0

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