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

Sl. No. – site bills register		4-60		Date - site bills Register		ls	14/7/21			
Company Name:		MRMallapur UP		Site:			GMR			
Name of Contractor		J Mwalidhan								
Nature of work		A-Block Internal Painting								
			From Date To Date							
Sl. Villa/Flat/block no.					Rate		Amount		Contractors	
No. VIIIa/Flat/block no.		J. Qty.							bill no	
1.			-	30/-		flate	flate 1,30,5		-	
2.	A-106,107,									
3.	108,209,307									
4.	308 8,408									
5.	& 409.									
6.	40% 0 0	biU								
7.	work done.									
8.										
9.							-			
10.							<u> </u>			
11.		otal:		-	CGT 1:11:			569/		
Bill 1	required	YES S				bill requi			□ NO .	
	surement &	Required			Measurement & estimate sheet:			Enclosed ☐ Not enclosed		
	ate sheet:	☐ Not required			PO/WO date:		•	Not enclosed		
	VO no.	, ,	١ .				•		A	
Remarks: Kindly do		deduct the BAST areover			ard					
of k. Satish ke		kumo	uması as per Cont			strac	bractor Request			
Appr	oved by P roject Ma	nager	Appro	Approved by Design Team			App	Approved by M.D.		
Date	15/7/21. 10		Date:				Dat	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.

Company	E SHEET	MDM. II.	paramental programme and the state of the st	Anna and 1	Dam Dam I		
Project.	THE STATE OF THE S	MRMallapur LLP		Approved by:	Ram Prasad		
Work Description		Gulmohar Residency.		Sign:			
Contractor Name:		A-block internal painting					
Prepared D		J. Muralidhar					
Prepared By Date:		P.Sai kumar					
Date:		14.07.21					
S No.	Item Head	Datas		***			
1	A-block	Flat nos	Quantity	Units	Percentage	Rate	Amount
	1. CHOCK	1360sft@30					Tanount
		Advance 20 %	8	flats	20%	3	65 200
		Stage-I 20 %	8	flats			05,280.00
					2070		65,280.00
		Grand Total					
		10.00					1,30,560.00
							-,50,500.00
9							

Company Name: MRMallapur LLP		-		Approved	hv.	Ramprasad		
Project:		Gulmohar Residency.				J.		
Work De	scription:	A-block internal painting			Sign:			
Contracto	T Name	J.Muralidhar	-					
Prepared By		P.Sai kumar	-			-		
Date:		14.07.21			34.00	-		
		14.07.21						
			A	В	C	D	E= AxBxCxD	F
S No.	Item Head	Itam Description		Width	Height	Nos	Quantity	Units
1.	A-block	Item Description 1360sft@30	Length	VV IUUI	Hoight	1,05		
-	A-OLOCK							
-		A-106,107,108,209,307,308		13131 Date				
		A-408,409 Advance 20 %	1.00	1.00	1.00	1.00	8.00	flat
			1.00	1.00	1.00	1.00	8.00	flat
		Stage-I Completion 20%	1.00	1.00	1.00	1.00		
-			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1					
_						· · · · · · · · · · · · · · · · · · ·		
			TEN - E					
1						19		

Bill for Labour Charges

J.muralidhar, Hyderabad.

Date: 14.07.21

In favor of:

MRMallapurLLP

Project / Site:

Gulmohan Residency

Location:

Mallapur

Type of Work: Painting Work done at A-block

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-106,107,108,209,307,308,408,409 flats at A-block. Total Amount = 1,30,560/- Work done from date: 10,03.21 to 30.06.21	Rs.52,224 /-

Amount in words: Fifty Two Thousand Two Hundred Twenty Four Only.

Sign: 7 Mull

Allowance for Consumables

J.Muralidhar. Hyderabad.

Date: 14.07.21

In favor of:

MRMallapur LP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Painting work done at A-block Allowance for Consumables.

Towards:

	70 11 11	Amount
S No.	Description	
1.	Brief description of work done: Towards painting work done in A-106,107,108,209,307,308,408,409 flats at A-block. Total Amount = 1,30,560/-Work done from date: 10.03.21 to 30.06.21	Rs.52,224 /-

Amount in words: Fifty Two Thousand Two Hundred Twenty Four Only.

Bill for Equipment Allowance

J.Muralidhar, Hyderabad.

Date: 14.07.2021

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Painting work done at A-block. Allowance for Equipment

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-106,107,108,209,307,308,408,409 flats at A-block. Total Amount = 1\30,560/- Work done from date: 10.03.21 to \30.06.21	Rs.26,112 /-
	\	

Amount in words: Twenty Six Thousand One Hundred Twelve Only.