

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

Sl. No. – site bills register		- 621 -		Date - site bills Register		11/10/21	
Company Name:		MKMLBP		Site:		GMR	
Name of Contractor		Narsing Rao					
Nature of work		Painting work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Painting work	1660	30	Sft	19,920		
2.	done at C-block	(40%)					
3.	site office						
4.	consider as						
5.	1660 Sft	5430					
6.	Sft for 3BHK						
7.	(40%)						
8.							
9.							
10.							
11.	Total:				19,920/-		
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:		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.

ESTIMATE SHEET						
Company Name:	MRMLLP					Approved by: <b>Ram Prasad</b>
Project:	Guimohar Residency					Sign:
Work Description:	Painting Work at Site Office					
Contractor Name:	Narsing Rao					
Prepared By:	Srinivas N					
Date:	04.10.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
A	Site Office	Plastering Work	1660.00	Sft		
	Consider As 1660Sft	Area (5663) for Site Office	40(%)		30.00	19,920
	5430 Sft For 3BHK					
	Total					19,920
	Inwords: Nineteen Thousand Nine Hundred Twenty Rupees Only.					

**MEASUREMENT SHEET**

Company Name: **MRMLLP**  
 Project: **Guimohar Residency**  
 Work Description: **Painting Work at Site Office**  
 Contractor Name: **Narsing Rao**  
 Prepared By: **Srinivas N**  
 Date: **04.10.21**

**Ram Prasad**

Approved by:  
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
A	Site Office	Slab Ceiling	57.33	32.00	1.00	1.00	1834.56	Sft
		Beams	57.33	1.00	2.00	2.00	229.32	Sft
		Projection	32.00	1.00	2.00	5.00	320.00	Sft
		Anand Sir cabin	11.83	1.00	8.16	2.00	193.07	Sft
		Conference	20.16	1.00	8.16	2.00	329.01	Sft
		Conference	11.83	1.00	8.16	2.00	193.07	Sft
		PM Cabin	8.66	1.00	8.16	2.00	141.33	Sft
		Filing Store	11.86	1.00	8.16	2.00	193.56	Sft
			9.66	1.00	8.16	2.00	157.65	Sft
			10.75	1.00	8.16	2.00	175.44	Sft
		Work station Units	54.33	1.00	8.16	2.00	886.67	Sft
			21.00	1.00	8.16	2.00	342.72	Sft
		Passage	11.83	1.00	8.16	2.00	193.07	Sft
			6.00	1.00	8.16	2.00	97.92	Sft
		Pantry	8.00	1.00	8.16	2.00	130.56	Sft
			15.00	1.00	8.16	2.00	244.80	Sft
							5,663	

Plastering

## Bill for Equipment Allowance

Narsing Rao,  
Mallapur,  
Hyderabad.

Date: 05.10.21

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting works  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Site Office Painting Works in C Block. Total Amount = 19,920/- Work done from date 29.09.21 to date 05.10.21.	Rs 7,968/-

Amount in words: Seven Thousand Nine Hundred Sixty Eight Rupees Only.

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

Bill for Labour Charges

Narsing Rao,  
Mallapur,  
Hyderabad.

Date: 05.10.21

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting works  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Site Office Painting Works in C Block. Total Amount = 19,920/- Work done from date 29.09.21 to date 05.10.21.	Rs 7,968/-

Amount in words: Seven Thousand Nine Hundred Sixty Eight Rupees Only.

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

## Allowance for Consumables

Narsing Rao,  
Mallapur,  
Hyderabad.

Date: 05.10.21

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting works  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Site Office Painting Works in C Block. Total Amount = 19,920/- Work done from date 29.09.21 to date 05.10.21.	Rs 3,984/-

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

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