

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

Sl. No. - site bills register	625	Date - site bills Register	11-10-21
Company Name:	M R M L L P	Site:	G M R
Name of Contractor	S. Prakash		
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.	A-103, 301, 305	508	8.50	sft	42571/-	
2.	404, 401,					
3.	402, 403,					
4.	405 Balcony					
5.	Ceiling Paddy					
6.	work					
7.						
8.						
9.						
10.						
11.	Total:				42571/-	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input 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: 11/10/21	Date:	Date:
Sign: [Signature]	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 sheet are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Consumables

S.Mahesh,
Nacharam,
Hyderabad.

Date: 11.10.21

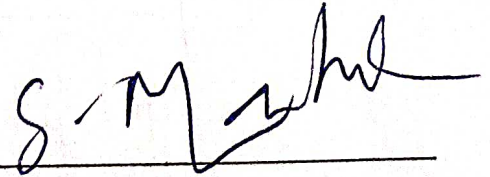
In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done balcony, utility in A-103,301,304,305,401,402,403,405 flats at A-block . Total Amount = 42,571 /- Work done from date : 12.08.21 to 06.10.21	Rs.8,514 /-

Amount in words: Eight Thousand Five Hundred and fourteen Only.

Sign: _____



Bill for Equipment Allowance

S.mahesh,
Nacharam,
Hyderabad.

Date: 11.10.21

In favor of:
Project / Site:
Location:

MRMLLP
Gulmohar Residency
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 balcony, utility in A-103,301,304,305,401,402,403,405 flats at A-block . Total Amount = 42,571 /- Work done from date : 12.08.21 to 06.10.21	Rs.17,028 /-

Amount in words: Seventeen Thousand Twenty Eight Only.

Sign: _____

S. Mahesh

Bill for Labour Charges

S.Mahesh,
Nacharam,
Hyderabad.

Date: 11.10.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar 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 balcony, utility in A-103,301,304,305,401,402,403,405 flats at A-block . Total Amount = 42,571 /- Work done from date : 12.08.21 to 06.10.21	Rs.17,028 /-

Amount in words: Seventeen Thousand Twenty Eight Only.

Sign: S. Mahesh

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor Name:

Prepared By:

Date:

MRS Mallapur LLP

Gulmohar Residency

A-block internal painting

S.Mahesh

P.Sai kumar

11-10-2021

Approved by:
Sign:

Rampurasd

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	A-block	1360SR@30						
		A-301,305,401,402,403,405						
		A-103,304	10.66	7.00	1.00	8.00	596.96	sft
		Balcony	7.00	9.50	1.00	8.00	532.00	sft
		Ceiling	10.66	9.50	1.00	16.00	1620.32	sft
		walls	7.00	8.00	1.00	16.00	896.00	sft
		walls	7.00	8.00	1.00	-8.00	-448.00	sft
		deductions	10.66	2.00	1.00	16.00	341.12	sft
		walls	8.33	4.33	1.00	8.00	288.55	sft
		utility	12.50	7.00	1.00	16.00	1400.00	sft
		walls	4.33	4.00	1.00	-8.00	-138.56	sft
		deductions	2.50	4.00	1.00	-8.00	-80.00	sft
		deductions					5008.39	sft