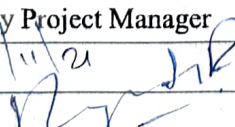


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		- 672 -		Date - site bills Register		2/11/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Narasim Rao							
Nature of work Painting							
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal & External						
2.	putty work	3632	13.50/-	SFT	49,030/-		
3.	Indigo painting	435	13.50/-	SFT	5,873/-		
4.	Texture	8H	26/-	SFT	2,184/-		
5.	work done						
6.	at security						
7.	room.						
8.							
9.							
10.							
11.	Total:				57,086		
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: 2/11/21		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.



**MEASUREMENT SHEET**

Company Name:	MR Mallapur LLP	Approved by:	Rampasad
Project:	Guilmochar Residency	Sign:	
Work Description:	Painting work for Security Room		
Contractor Name:	Narsing Rao		
Prepared By:	N Srinivas		
Date:	28/10/2021		

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AXBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Internal Painting	Security Room	10.00	1.00	9.00	4.00	360.00	Sft	
	Passage		10.00	1.00	8.00	2.00	160.00	Sft	
			6.00	1.00	8.00	2.00	96.00	Sft	
	Waiting Room		10.33	1.00	8.00	4.00	330.56	Sft	
	Ceiling	Security Room	10.00	1.00	8.00	1.00	80.00	Sft	
		Passage	10.33	1.00	6.00	1.00	61.98	Sft	
		Waiting Hall	10.33	1.00	10.00	1.00	103.30	Sft	
	External Plasteringwork for Security Room		22.00	1.00	10.50	2.00	462.00	Sft	
			11.00	1.00	10.50	2.00	231.00	Sft	
	Columns		6.00	1.00	8.00	4.00	192.00	Sft	
	Top Ceiling		27.00	9.00	1.00	1.00	243.00	Sft	
			40.00	1.00	1.00	1.00	40.00	Sft	
			9.00	1.00	1.00	1.00	9.00	Sft	
			25.00	1.00	1.00	1.00	25.00	Sft	
			26.00	1.00	13.00	3.00	1014.00	Sft	
			26.00	1.00	1.00	2.00	52.00	Sft	
			17.00	1.00	1.00	1.00	17.00	Sft	
			13.00	16.00	1.00	2.00	416.00	Sft	
	Deductions	W1	-6.00	1.00	4.00	3.00	-72.00	Sft	
		W2	-4.00	1.00	4.00	3.00	-48.00	Sft	
		W3	-4.00	1.00	2.00	1.00	-8.00	Sft	
		D1	-7.00	1.00	3.00	1.00	-21.00	Sft	
		D2	-7.00	1.00	5.00	2.00	-70.00	Sft	
		D3	-7.00	1.00	6.00	1.00	-42.00	Sft	
							3632		
	Indigo Paint		87.00	1.00	1.00	5.00	435.00	Sft	
	Texture		12.00	1.00	1.00	7.00	84.00	Sft	

**Bill for Labour Charges**

Narsing Rao.  
Mallapur  
Hyderabad

Date: 28.10.2021

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Security Room Painting work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Security Room Painting work Total Amount = 57,086/- Work done from date 26.09.21 to date 03.10.21.	Rs.22,834/-

Amount in words: Twenty Two Thousand Eight Thirty Four Rupees Only.

K. K

Sign: Narsing Rao

## Allowance for Consumables

Narsing Rao.  
Mallapur  
Hyderabad

Date: 28.10.2021

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Security Room Painting work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Security Room Painting work. Total Amount = 57,086/- Work done from date 26.09.21 to date 03.10.21.	Rs.11,417/-

Amount in words: Eleven Thousand Four Hundred Seventeen Rupees Only.

Sign: Narsing Rao

## Bill for Equipment Allowance

Narsing Rao.  
Mallapur  
Hyderabad

Date: 28.10.2021

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Security Room Painting work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Security Room Painting work. Total Amount = 57,086/- Work done from date 26.09.21 to date 03.10.21.	Rs.22,834/-

Amount in words: Twenty Two Thousand Eight Thirty Four Rupees Only.

Sign: Narsing Rao