

65446

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

Sl. No. - site bills register		771		Date - site bills Register		27/11/21	
Company Name:		MRMLLP.		Site:		G.M.P.	
Name of Contractor		Narsing Rao.					
Nature of work		Painting works.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ace double coat	4667	6.75	SFT	31,500.		
2.	Main gate	276	11.00	SFT	3,036.		
3.	Emulsion paint & seal oxide						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				34,536		
Bill required		<input type="checkbox"/> YES <input 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 : All works done.							
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.

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ESTIMATE SHEET

Company Name:		MRMallapur LLP			Approved by: Ramprasad		
Project:		Gulmohar 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	Quantity	Units	Rate	Amount	Item Head Total
1	Ace double coat and primer coat		4667	Sft	6.75	31,500	
	1Red oxide+2 Enamel Black paint		276.00	Sft	11.00	3,036	
						-	
						34,536	
Inwords :		Thirty four thousand five hundred thirty six rupees only.					

MEASUREMENT SHEET

Company Name:		MR Mallapur LLP			Approved by:		Ramprasad		
Project:		Gulmohar 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	Ace double coat and primer coat Kerbs stone	A block coumpound wall	210.00	1.00	7.50	2.00	3150.00	Sft	
		Pheripheral road kerbs stone	210.00	1.00	1.00	2.00	420.00	Sft	
	Ramp	Beside security room	250.00	1.00	1.00	2.00	500.00	Sft	
	Planetry boxes	south side of security room	70.00	1.00	1.33	1.00	93.10	Sft	
			11.00	1.00	1.50	1.00	16.50	Sft	
			12.00	1.00	3.50	1.00	42.00	Sft	
			2.00	1.00	4.00	3.00	24.00	Sft	
			2.00	1.00	3.00	3.00	18.00	Sft	
		Retaining wall	43.00	1.00	5.50	1.00	236.50	Sft	
			50.00	1.00	3.33	1.00	166.50	Sft	
	1Red oxide+2 Enamel Black paint	Main Gate	23.00	1.00	6.00	2.00	4666.60	sft	
							276.00	Sft	
							276.00	sft	

Allowance for Consumables

Narsing Rao.
Mallapur
Hyderabad

Date: 27.11.2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards Compound wall , kerb Stone, planetary box , retaining wall works Room Painting work. Total Amount = 34536/- Work done from date 26.09.21 to date 03.10.21.	Rs.6907/-

Amount in words: Six Thousand Nine Hundred and Seven Rupees Only.

Sign: _____

Bill for Equipment Allowance

Narsing Rao.
Mallapur
Hyderabad

Date: 27.11.2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards Compound wall , kerb Stone, planetary box , retaining wall works Room Painting work. Total Amount = 34536/- Work done from date 26.09.21 to date 03.10.21.	Rs. 13814/-

Amount in words: Thirteen Thousand Eight Hundred and Fourteen Rupees Only.

Sign: _____

Bill for Labour Charges

Narsing Rao.
Mallapur
Hyderabad

Date: 27.11.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Compound wall , kerb Stone, planetary box , retaining wall works Room Painting work. Total Amount = 34536/- Work done from date 26.09.21 to date 03.10.21.	Rs. 13814/-

Amount in words: Thirteen Thousand Eight Hundred and Fourteen Rupees Only.

Sign: _____