

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

Sl. No. - site bills register		- 822 -		Date - site bills Register		
Company Name:		MRMLLP.		Site:		G.M.R.
Name of Contractor		Saritha.G.				
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.	Bista Pully + Ext Analysis	6016	12.75	Sft	77,080	
2.	Texture Work	13,377	27	SFT	361,167	
3.					4,38,248	
4.	Requesting for 75% only				= 3,28,686	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,28,686	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : Work done and requesting to release 75% of the total amount.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 21/12/21		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 sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		Project:		Work Description:		Contractor Name:		Prepared By:		Date:	
MRMallapur LLP		B-block External painting		B-block External painting		Sunita G		Sunita N		22/12/2021	
S No.	Item Head	Item Description	A	B	C	D	Nos	Height	Width	Length	Area
1 B-block											
Texture Work											
Internal ducts texture											
		Flat no 1 & 8 North Side	123.50	1.00	20.00	1.00					2,470 SH
		Flat no 1 & 8 South Side	81.00	1.00	20.00	1.00					1,620 SH
		Ducts East,West of 1&8	9.83	1.00	20.00	1.00					196.60 SH
		Flat no 2 & 7 North Side	77.83	1.00	20.00	1.00					196.60 SH
		Flat no 2 & 7 South Side	69.32	1.00	20.00	1.00					1556.60 SH
		Ducts East,West 2&7	9.83	1.00	3.50	1.00					68.81 SH
		North Side of 3 & 6 flats	76.00	1.00	20.00	1.00					68.81 SH
		south Side of 3 & 6 flats	68.83	1.00	20.00	1.00					1520.00 SH
		Ducts East,West 3 &6	9.83	1.00	3.50	1.00					1376.60 SH
		Duct Between 3 & 4	9.83	1.00	20.00	1.00					68.81 SH
		Duct Between 5 & 6	9.83	1.00	3.50	1.00					34.41 SH
		North Side of 4 & 5 flats	86.60	1.00	20.00	1.00					1732.00 SH
		South Side of 4 & 5 flats	101.00	1.00	20.00	1.00					2020.00 SH
		Duct at Flat no 5	33.00	1.00	9.00	1.00					297.00 SH
		East & West of Flat 1 & 8	34.66	1.00	20.00	1.00					1386.40 SH
		East & West of Flat 2 & 7	34.66	1.00	20.00	1.00					1386.40 SH
		East & West of Flat 3 & 3	34.66	1.00	20.00	1.00					1386.40 SH
		East & West of Flat 4 & 5	34.66	1.00	22.00	1.00					1525.04 SH
		Windows 6' X 4'		1.00							
		Ventilator 2'.6" X 2'.0"	-6.00	1.00	4.00	1.00					-768.00 SH
		Kitchen Windoe	-4.00	1.00	2.00	1.00					-64.00 SH
		Utility	-4.00	1.00	3.00	1.00					-96.00 SH
		Cera board area	-6.00	1.00	420.00	1.00					-5040.00 SH
		Balcony	-9.75	1.00	8.25	1.00					-643.50 SH
		Total									13376.57
		Flat no 1 & 8 North Side	123.50	1.00	3.00	1.00					371 SH
		Flat no 1 & 8 South Side	81.00	1.00	3.00	1.00					243 SH
		Ducts East,West of 1&8	9.83	1.00	3.00	1.00					29.49 SH
		Flat no 2 & 7 North Side	77.83	1.00	3.00	1.00					233.49 SH
		Flat no 2 & 7 South Side	69.32	1.00	3.00	1.00					207.96 SH
		Ducts East,West 2&7	9.83	1.00	2.00	1.00					58.98 SH
		North Side of 3 & 6 flats	76.00	1.00	3.00	1.00					228.00 SH
		south Side of 3 & 6 flats	68.83	1.00	3.00	1.00					206.49 SH
		Ducts East,West 3 &6	9.83	1.00	3.00	1.00					58.98 SH
		Duct Between 3 & 4	9.83	1.00	3.00	1.00					29.49 SH
		Duct Between 5 & 6	9.83	1.00	3.00	1.00					29.49 SH
		North Side of 4 & 5 flats	86.60	1.00	3.00	1.00					259.80 SH
		South Side of 4 & 5 flats	101.00	1.00	3.00	1.00					303.00 SH
		Duct at Flat no 5	33.00	1.00	3.00	1.00					99.00 SH
		East & West of Flat 1 & 8	34.66	1.00	3.00	1.00					207.96 SH
		East & West of Flat 2 & 7	34.66	1.00	3.00	1.00					207.96 SH
		East & West of Flat 3 & 3	34.66	1.00	3.00	1.00					207.96 SH
		East & West of Flat 4 & 5	34.66	1.00	3.00	1.00					207.96 SH
		Flat no 1 & 8 Cearboard Pms	22.00	1.00	1.50	1.00					132.00 SH
		Flat no 4 & 5 Cearboard Pms	22.00	1.00	1.50	1.00					132.00 SH
		Windows 6' X 4' in Ducts	20.00	1.00	1.50	1.00					1440.00 SH
		Windows 6' X 4' Outer	11.00	1.00	1.50	1.00					792.00 SH
		N/S Side 6' X 4' Outer	11.00	1.00	1.50	1.00					264.00 SH
		Kitchen Window 3' X4'	8.00	1.00	1.50	1.00					96.00 SH
		Total									6046

Approved by: Ramprasad Sign: _____

Allowance for Consumables

G Sunitha ,
Hyderabad.

Date: 18.12.2021

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

S No.	Description	Amount
1.	Brief description of work done: B Block Texture and Putty painting work up to Second Floor . Total Amount =3,28,686/-. Work done from date 20.09.21 to date 18.12.20.	Rs.65,737/-

Amount in words : Sixty Five Thousand Seven Hundred Thirty Seven Rupees Only.

Sign: _____

Bill for Labour Charges

G Sunitha ,
Hyderabad.

Date: 18.12.2021

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

S No.	Description	Amount
1.	Brief description of work done: B Block Texture and Putty painting work up to Second Floor . Total Amount =3,28,686/-. Work done from date 20.09.21 to date 18.12.20.	Rs.1,31,474/-

Amount in words : one Lakh Thirty One Thousand Four Hundred Seventy Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

G Sunitha ,
Hyderabad.

Date: 18.12.2021

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

S No.	Description	Amount
1.	Brief description of work done: B Block Texture and Putty painting work up to Second Floor . Total Amount =3,28,686/-. Work done from date 20.09.21 to date 18.12.20.	Rs.1,31,474/-

Amount in words : one Lakh Thirty One Thousand Four Hundred Seventy Four Rupees Only.

Sign: _____