

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

Sl. No. - site bills register	938	Date - site bills Register	27/01/22
Company Name:	MRMILLP	Site:	GMR
Name of Contractor	G. Sunittha		
Nature of work	Painting		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Painting work	10	32/-	flats	1,85,920/-	
2.	done at B					
3.	-107, 207, 208,					
4.	306, 302, 305, 307					
5.	H02, H07, 501					
6.	Stage-II					
7.	completion 35%					
8.						
9.						
10.						
11.	Total:				1,85,920/-	

Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.
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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
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PO/WO no.		PO/WO date:	
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Remarks : All works done.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 31/01/22	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 sheet

ESTIMATE SHEET

Company Name: MR Mallapur LLP
Project: Gulmohar Residency.
Work Description: B-block internal painting
Contractor Name: G Sunitha
Prepared By: Srinivas N
Date: 27-01-2021

Approved by: Ram Prasad
Sign:

S No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
1	B-block	1660 sft Stage-II 35 %	10	flats	35%	32	1,85,920.00
		Grand Total					1,85,920.00

Bill for Equipment Allowance

G Sunitha.
Hyderabad.

Date: 27.01.21

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B 107,207,208,301,302,305,307,402,407,501 flats at B-block . Total Amount = 1,85,920 /- Work done from date : 21.10.21 to 27.01.22	Rs.74,368 /-

Amount in words: Seventy Four Thousand Three Hundred Sixty Eight Rupees Only.

Allowance for Consumables

G Sunitha.
Hyderabad.

Date: 27.01.21

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B 107,207,208,301,302,305,307,402,407,501 flats at B-block . Total Amount = 1,,85,920 /- Work done from date : 21.10.21 to 27.01.22	Rs.37,184 /-

Amount in words: Thirty Seven Thousand One Hundred and Eighty Four Rupees Only.

Sign: _____

Bill for Labour Charges

G Sunitha.
Hyderabad.

Date: 27.01.21

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B 107,207,208,301,302,305,307,402,407,501 flats at B-block . Total Amount = 1,85,920 /- Work done from date : 21.10.21 to 27.01.22	Rs.74,368 /-

Amount in words: Seventy Four Thousand Three Hundred Sixty Eight Rupees Only.

Sign: _____