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

SI. N	lo site bills				Date	- site b	211.		
regis	And the second livery		108	5	Reg		IIIS	29	-3-22
-	pany Name:	m	RML	LP	Site				mR
Nam	e of Contractor			-	F. 0	neral	idha	2	
Natu	re of work				Pi	ation	700, 40	2	
Wor	k done	From	Date	TI	2012	rtin	n Date	Tan	0.00
Sl. No.	Villa/Flat/block ne	D. C	ty.	Rate		Units	Amor	int 28	-3-22 Contractors
1.	T.80 A	Qi.	-7/20		7.5	-14	-	1	bill no
2.	Terrace A-	ona	7636	6.	+5	set	51,	543/	
3.	Parpot wall							-	
4.	lift head por OHT'S Pai	li.						-	
5.	OFTS. Par	7	-			150			
6.	1 1 1 1	-						-	
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8.		-							
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10.		+		-	-				
11.	T	otal:					51 5	-15 2/	
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Appro	oved by Project Mar	1		red by	Design	n Team	Appro	ved by M	LD.
Date:	~ 29	3/20					Date:	2 8	
Sign:	(LV	dr.	Sign:			HEF	Sign:		
				-	THE PERSON NAMED IN			A CONTRACTOR OF THE PARTY OF TH	AND ADDRESS OF THE PARTY OF THE

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.

a 5

			4ff projecti		-														-	S No.		Date:	I rebaren ny	Prengrad I	Contractor Name	Work Description	Project:	Company Name:	MEASUR
			4ff projection wall bottom painting															Тепасе	A-block	Item Head			2)	av.	r Name:	cription:		Name:	MEASUREMENT SHEET
			painting		OHT-02	Ceiling		lift Head room-02				OHT-01	Electrical Duct	Electrical Duct	Ceiling		Lift Head room-01	Parapet wall painting	75% bill	Item Description		29.03.22	DO OS SS	Sai Kumar	J.Muralidhar	A-block painting	Gulmohar Residency.	MRMallapur LLP	ET
			578.38	9.81	18.16	6.25	6.25	9.81	13.00	8.50	9.81	18.66	3.33	3.33	6.25	13.00	6.25	945.99		Length	A								
			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	9.81	1.00	6.00	1.00	1.00	1.00		Width	В								
			1.00	6.00	6.00	9.81	6.25	6.25	6.00	6.00	6.00	6.00	1.00	5.00	1.00	10.00	10.00	3.25		Height	C						Sign:	Approved by:	
			1.00	2.00	2.00	1.00	2.00	2.00	2.00	2.00	2.00	2.00	1.00	2.00	1.00	2.00	2.00	2.00		Nos	D							by:	
		7636	578	59	109	61	39	61	78	51	59	112	33	17	38	130	63	6149		Quantity	E= AxBxCxD							Ramprasad	
		IIS	stt	stt	ns	sft	stt	stt	sft	. stt	IIS	IIS	us	us	ııs	us	IIS	IIS	-	Units	F								

1	Date:	Contractor Name: Prepared By	Company Name: Project: Work Description:
A-block			
Item Description 75% bill	29.03.22	J.Muralidhar Sai Kumar	MRMallapur LLP Gulmohar Residency.
Quantity 7636			
Units			Approved by: Ram Prasad
Rate 6.75			Ram Prasad
Amount 51,543			

Bill for Labour Charges

J.muralidhar, Hyderabad.

Date: 28.03.22

In favor of: Project / Site:

MRMallapurLLP 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: Towar wall painting and Lift head rooms, OHT Electrical Ducts and Ceiling painting we block. Total Amount = 51,543 /- Work done from date: 10.12.22 to 28.0	Rs.20,617 /- ork done at A-

Amount in words: Twenty Thousand Six Hundred and Seventeen Only.

Bill for Equipment Allowance

J.Muralidhar, Hyderabad.

Date: 28.03.2022

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Painting work done at A-block. Allowance for Equipment

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards parapet wall painting and Lift head rooms, OHT's Walls, Electrical Ducts and Ceiling painting work done at Ablock. Total Amount = 51,543 /- Work done from date: 10.12.22 to 28.03.23	Rs.20,617 /-

Amount in words: Twenty Thousand Six Hundred and Seventeen Only.

Sign

Allowance for Consumables

J.Muralidhar. Hyderabad.

Date: 28.03.22

In favor of:

MRMallapurLLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work: Towards:

Painting work done at A-block Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards parapet wall painting and Lift head rooms, OHT's Walls, Electrical Ducts and Ceiling painting work done at Ablock. Total Amount = 51,543 /- Work done from date: 10.12.22 to 28.03.23	Rs.10,308 /-

Amount in words: Ten Thousand Three Hundred and Eight Only.

Sign: