

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

Sl. No. - site bills register	1090	Date - site bills Register	30-03-22
Company Name:	MRMLLP	Site:	G.M.R
Name of Contractor	G. Sunitha		
Nature of work	Painting works.		
Work done	From Date	To Date	
	21-10-21	27-02-22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	204, 205, 301,	502	11.75	5	29,468	
2.	302, 304					
3.	Putty work					
4.	2 coats in					
5.	balconies &					
6.	utilities					
7.						
8.						
9.						
10.						
11.	Total:				29,468	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input 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 : Putty works done in balcony for the flats.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30/3/22	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 sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		MRMallapur LLP		Approved by:		Ramprasad		
Project:		Gulmohar Residency.		Sign:				
Work Description:		B-block External painting						
Contractor Name:		G Sunitha Srinivas N						
Prepared By		30-03-2021						
Date:								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	B Block	Birla Putty Work Walls	7.5	1	9.5	2	142.5 Sft	
	Balcony	Ceiling	10.66	7	1	1	74.62 Sft	
	Flat No 101	Near French Window	1.33	1	9.5	2	25.27 Sft	
			0.33	10.66	1	1	7.04 Sft	
			2.83	10.5	1	1	29.715 Sft	
		Outer Beam	2	10.66	1	1	21.32 Sft	
		Below Balcony Railing	0.5	10.66	1	1	5.33 Sft	
		East and West Walls	8	1	6.5	2	104 Sft	
	Utility		4.5	1	6.5	1	29.25 Sft	
			4.5	1	6.5	1	29.25 Sft	
			4.5	1	3	1	-7.5 Sft	
		Door Deduction	-2.5	1	1	1	2.58 Sft	
		Beam Bottoms	7.83	0.33	1	1	2.97 Sft	
			4.5	0.33	1	2	35.235 Sft	
		Ceiling	7.83	1	4.5	1	502 Sft	

Allowance for Consumables

G Sunitha.
Hyderabad.

Date: 28.03.22

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 Balcony Putty painting work done in B-block Flat nos 204,205,301,302,304 Total Amount = 29468 /- Work done from date : 21.10.21 to 27.02.22	Rs.5893/-

Amount in words: Five Thousand Eight Hundred and Ninety three Rupees Only.

Sign: _____

Bill for Labour Charges

G Sunitha.
Hyderabad.

Date: 28.03.22

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 Balcony Putty painting work done in B-block Flat nos 204,205,301,302,304 Total Amount = 29468 /- Work done from date : 21.10.21 to 27.02.22	Rs.11787/-

Amount in words: Eleven Thousand Seven Hundred and Eighty Seven Rupees Only.

Sign: _____

Bill for Equipment Allowance

G Sunitha.
Hyderabad.

Date: 28.03.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards Balcony Putty painting work done in B-block Flat nos 204,205,301,302,304 Total Amount = 29468 /- Work done from date : 21.10.21 to 27.02.22	Rs.11787/-

Amount in words: Eleven Thousand Seven Hundred and Eighty Seven Rupees Only.