

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

| Sl. No. - site bills register                         |                      | 1167  |       | Date - site bills Register    |                  | 13/04/2022  |  |
|---|----------------------|---|-------|-------------------------------|------------------|---|--|
| Company Name:   |                      | MRMLLP  |       | Site:                         |                  | GMR   |  |
| Name of Contractor                                    |                      | Narsing rao   |       |                               |                  |   |  |
| Nature of work  |                      | Misc. painting work at main gate.   |       |                               |                  |   |  |
| Work done   |                      | From Date   |       | To Date                       |                  |   |  |
|   |                      | 26/01/22  |       | 02/03/2022                    |                  |   |  |
| Sl. No.   | Villa/Flat/block no. | Qty.  | Rate  | Units                         | Amount           | Contractors bill no   |  |
| 1.  | South side main      | 425.00  | 11.00 | Sft                           | 4,670.60         |   |  |
| 2.  | gate:                |   |       |                               |                  |   |  |
| 3.  | putty work at        |   |       |                               |                  |   |  |
| 4.  | retaining wall &     |   |       |                               |                  |   |  |
| 5.  | planting boxes.      |   |       |                               |                  |   |  |
| 6.  |                      |   |       |                               |                  |   |  |
| 7.  | Acc double coat      | 3514.00   | 6.75  | Sft                           | 23,719.50        |   |  |
| 8.  | & primer coat        |   |       |                               |                  |   |  |
| 9.  | at south side        |   |       |                               |                  |   |  |
| 10.   | compound wall        |   |       |                               |                  |   |  |
| 11.   | Total:               |   |       |                               | 28,390.10        |   |  |
| Bill required   |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.                  |       | GST bill required             |                  | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.                  |  |
| Measurement & estimate sheet:                         |                      | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required |       | Measurement & estimate sheet: |                  | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.   |                      |   |       | PO/WO date:                   |                  |   |  |
| Remarks: All works completed & painting at main gate. |                      |   |       |                               |                  |   |  |
|   |                      |   |       |                               |                  |   |  |
|   |                      |   |       |                               |                  |   |  |
| Approved by Project Manager                           |                      | Approved by Design Team   |       |                               | Approved by M.D. |   |  |
| Date: 13/04/22  |                      | 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.





## Bill for Labour Charges

Narsing rao,,  
Mallapur,  
Hyderabad

Date: 13.04.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Misc. Painting works at security room.  
**Towards:** Labour Charges

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done :putty work at south side main gate retaining wall and plantery boxes<br>Ace double coat and primer coat work at main road south side compound wall, creche backside wall and transformer<br>TotalAmount = 28390 /-<br>Work done from 26.01.2022 To 02.03.2022. | Rs.11,356/- |

Amount in words: Eleven Thousand Three Hundred And Fifty Six Rupees Only.

Sign: Narsing rao

## Bill for Equipment Allowance

Narsing rao,  
Mallapur,  
Hyderabad

Date: 13.04.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Misc. Painting works at security room.  
**Towards:** Allowance for Equipment

| S No. | Description   | Amount      |
|-------|---|-------------|
| 1.    | Brief description of work done : Putty work at south side main gate retaining wall and plantery boxes<br>Ace double coat and primer coat work at main road south side compound wall, creche backside wall and transformer<br>TotalAmount = 28390 /-<br>Work done from 26.01.2022 To 02.03.2022. | Rs.11,356/- |

Amount in words: Eleven Thousand Three Hundred And Fifty Six Rupees Only.

Sign: Narsing rao

## Allowance for Consumables

Narsing rao,  
Mallapur,  
Hyderabad

Date: 13.04.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Misc. Painting works at security room.  
**Towards:** Allowance for Consumables.

| S No. | Description  | Amount     |
|-------|--|------------|
| 1.    | Brief description of work done :putty work at south side main gate retaining wall and plantery boxes<br>Ace double coat and primer coat work at main road south side compound wall, creche backside wall and transformer<br>TotalAmount = 28390 /-<br>Work done from 26.01.2022 To 02.03.2022. | Rs.5,678/- |

Amount in words: Five Thousand Six Hundred And Seventy Eight Rupees Only.

Sign: Narsing rao