

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

Sl. No. - site bills register	1269	Date - site bills Register	6/6/2022
Company Name:	MRMLLP	Site:	G.M.R
Name of Contractor	Vivek Kumar		
Nature of work	Internal painting work done at G-Block		
Work done	From Date	To Date	
	6/5/2022	6/6/2022	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards G-Block.					
2.	flat no:- 201, 202					
3.	203, 204, 205, 206					
4.	& 207 inside					
5.	painting first coat					
6.	work 40%.					
7.	9520 x 40%.	3,808	32/-	sqft.	1,21,856	
8.						
9.						
10.						
11.	Total:				1,21,856/-	

Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.
Measurement & estimate sheet:	<input checked="" 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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	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.

ESTIMATE SHEET							
Company Name:	Vivek Kumar					Approved by:	Ramprasad
Project:	G Rajesh					Sign:	
Work Description:	G-Block Internal Painting Work						
Contractor Name:	Vivek Kumar						
Prepared By	G Rajesh						
Date:	06.06.2022						
S No.	Item Head	Flat.no's	Quantity	Units	Percentage	Amount	Item Head Total
1	G-Block 1360	201,202,203,204,205,206,207,					
		Advance20%	7	Flats	20%	32	60,928
		StageI Completion 20%	7	Flats	20%	32	60,928
						Total Amount :	1,21,856
	Amount in Words :	One Lakh Twenty one Thousand Nine Hundred And Fifty Six Rupees Only.					

Allowance for Consumables

VivekKumar,
Mallapur,
Hyderabad

Date: 06.06.2022

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

S No.	Description	Amount
1.	Brief description of work done : G-Block Internal Painting work flat.no :G- 201,202,203,204,205,206,207. Total Amount =121,856/- Work done from 06.05.2022 To 06.06.2022.	Rs.24,371/-

Amount in words: Twenty Four Thousand Three Hundred And Seventy One Rupees
Only.

Sign: vivek

Bill for Equipment Allowance

Vivek Kumar,
Mallapur,
Hyderabad

Date: 06.06.2022

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

S No.	Description	Amount
1.	Brief description of work done : F-Block Internal Painting work flat.no :G- 201,202,203,204,205,206,207 Total Amount =121,856/- Work done from 06.05.2022 To 06.06.2022.	Rs.48,742/-

Amount in words: Fourty Eight Thousand Seven Hundred And Fourty Two Rupees Only.

Sign: vivek

Bill for Labour Charges

Vivek Kumar,
Mallapur,
Hyderabad

Date: 06.06.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting Work at G-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : G-Block Internal Painting work flat.no :G-201,202,203,204,205,206,207 Total Amount =121,856/- Work done from 06.05.2022 To 06.06.2022.	Rs.48,742/-

Amount in words: Fourty Eight Thousand Seven Hundred And Fourty Two
Rupees Only.

Sign: Vivek