

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

Sl. No. - site bills register		1280	Date - site bills Register		06/06/22		
Company Name:		M.R.M.LLP.	Site:		G.M.R.		
Name of Contractor Sunita G.							
Nature of work Painting works							
Work done		From Date	21-05-22	To Date	05/06/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Corridors	28397	9.50	SFT	2,69,775		
2.	ceiling & walls						
3.	painting in						
4.	B-Block from						
5.	1st to 5th floor						
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,69,775	/	
Bill required		<input 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 : All works done.							
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.

MEASUREMENT SHEET

Company Name: Modi Reality Mallapur LLP
 Project: Gulmohar Residency
 Work Description: Corridor Painting work
 Contractor Name: Sunitha G
 Prepared By: Srinivas N
 Date: 04.06.2022

Approved by:
 Sign:

Ram Prasad

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	Corridor Ceiling & wall Painting and walls painting works For Flat nos 1,2,4,5,7,8 For Six Floors	Corridor First Floor	55.00	6.50	1.00	6.00	2145.00	Sft
		Flat no 1&8 Lobby	24.00	9.25	1.00	6.00	1332.00	Sft
		Flat no.1	14.50	6.50	1.00	6.00	565.50	Sft
		Flat no. 8	14.50	6.50	1.00	6.00	565.50	Sft
		lobby @4 &5 flats	24.00	6.50	1.00	6.00	936.00	Sft
		Lobby @ Flat o 5	30.00	6.50	1.00	6.00	1170.00	Sft
2	Corridor Walls Painting For Flat nos 1,2,4,5,7,8 For Six Floors	Lobby @ flat o 4	30.00	6.50	1.00	6.00	1170.00	Sft
		Corridor First Floor	55.00	1.00	9.00	12.00	5940.00	Sft
		Opening Between 2&3	-9.83	4.50	1.00	12.00	-530.82	Sft
		Opening Between 7&8	-5.25	4.50	1.00	6.00	-141.75	Sft
		Flat no 1&8 Lobby	23.00	1.00	9.00	12.00	2484.00	Sft
		Flat no.1	14.00	1.00	9.00	6.00	756.00	Sft
		Flat no. 8	14.00	1.00	9.00	6.00	756.00	Sft
		Deductions	24.50	1.00	9.00	6.00	1323.00	Sft
		Corridor Passage wall	-6.50	1.00	9.00	6.00	-351.00	Sft
		Lobby @ Flat o 5	4.00	6.50	1.00	12.00	312.00	Sft
		Lobby @ flat o 4	34.00	1.00	9.00	6.00	1836.00	Sft
		Staircase Area	28.00	1.00	9.00	12.00	3024.00	Sft
		11.00	1.00	9.00	6.00	594.00	Sft	
		24.00	1.00	9.00	6.00	1296.00	Sft	
		-6.50	1.00	9.00	6.00	-351.00	Sft	
		6.50	4.00	1.00	12.00	312.00	Sft	
		6.50	1.00	3.00	54.00	1053.00	Sft	
		6.50	2.00	9.00	6.00	702.00	Sft	
		-4.00	2.00	7.00	6.00	-336.00	Sft	

28397

Bill for Equipment Allowance

G Sunitha.
Hyderabad.

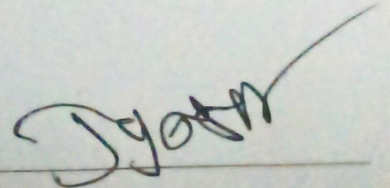
Date: 05.06.22

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 B-block Corridor painting works for six floors 101-108 & 601-608 Total Amount = 269776/- Work done from date : 21.03.22 to 05.06.22	Rs. 107910/-

Amount in words: One Lakh Seven Thousand Nine Hundred and Ten Rupees Only.

Sign: _____



Allowance for Consumables

G Sunitha.
Hyderabad.

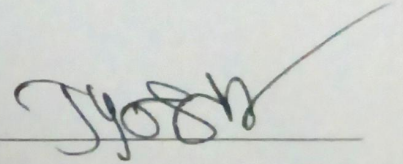
Date: 05.06.22

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 B-block Corridor painting works for six floors 101-108 & 601-608 Total Amount = 269776/- Work done from date : 21.03.22 to 05.06.22	Rs. 53955/-

Amount in words: Fifty Three Thousand Nine Hundred and Fifty Five Rupees Only.

Sign: _____



Bill for Labour Charges

G Sunitha.
Hyderabad.

Date: 05.06.22

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 B-block Corridor painting works for six floors 101-108 & 601-608 Total Amount = 269776/- Work done from date : 21.03.22 to 05.06.22	Rs. 107910/-

Amount in words: One Lakh Seven Thousand Nine Hundred and Ten Rupees Only.

Sign: 