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

SI. No	o. – site bills	132	2	Date	- site bil	ls	01.07	
	pany Name:	-	MLY	-			amp	_
Vame	of Contractor	-	S. Ma					•
Natur	e of work			Panty	,			
"ork	done	From Det	te	10.06	72 To	Date	01.0	7. N
SI. No.	Villa/Flat/block no	Qty.	R	ate	Units	Amo	unt	Contractors bill no
1.	A-102,104,10	5 4		32	flets	43	1520	
2.	205							
3.	25-1 1811							
4.						1	1	-
5.					-	-	-	-
6.					-	-	1	-
7.					1-	-		-
9.					-	-		-
10.					-	-		-
11.		Total:	-		-	113	,520	
	required	OYES	∃NO.	GS'	T bill requ	1		□NO.
Mea	surement & nate sheet:	□ Not re	ired	esti	asuremen mate shee	et:	☐ Encl	osed enclosed
	works: Au	Meyers	Congl Final					
			ring	mon	~\(\)			
App	roved by Project N	Manager	Approv	ed by De	esign Tea	m · A	pproved	by M.D.
Date	: 01.07.2	7 h	Date:			I	Pate:	
Sign		IN	Sign:			S	ign:	

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.

Company Name Project Work Description Contractor Name Propared By LEBIS IN IN DRINKING 8 No hen Head 1 A-North MR Mallager (LT)
Oulmodus Residency
A block serenal positing
S Malends
P had kumar
(1 67° 22 them Description 1500ft 213 A 102, 104, 105, 205 25% hdl 1 age 100 1.00 upp o Approved by 100 T o 100 ğ o Easystem D-AubicaD Question 4.00 ĝ-R

HIGHER

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ESTIMATE SHEET	Company Name	Project:	Work Description	Contractor Name	Prepared By	Date:	SNo	-	-				
SHEET	me:		ption	ame			Item Head	Diport street	A-block				
	MRMallapur LLP	Gulmohar Residency:	A-block internal painting	S. Mahesh	P. Sai kumar	01.07.22	1	Fiai nos	1360sft@32	25% bill	A-102,104,105,205	Grand Total	
								Quantity		4.00			
	Approved by:	Sign	o.g.i.					Units) flats			
	Ram Prasad							Percentage		25%			
								Rate		32			
								Amount		2 43 520 00		43,520.00	

TIN CIPY IS

Allowance for Consumables

S.Mahesh. Nacharam, Hyderabad.

Date: 01.07.22

In favor of: Project / Site: 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 painting work done in A-102,104,105,205 flats at A-block. Total Amount = 43,520 /- Work done from date: 10.06.22 to 01.07.22	Rs.8,704 /-

Amount in words: Eight Thousand Seven Hundred and Four Only.

Sign:

Bill for Labour Charges

S.Mahesh, Nacharam, Hyderabad.

Date: 01.07.22

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: Towards painting work done in A-102,104,105,205 flats at A-block. Total Amount = 43,520 /- Work done from date: 10.06.22 to 01.07.22	Rs.17,408 /-		

Amount in words: Seventeen Thousand Four Hundred and Eight Only.

Bill for Equipment Allowance

S.mahesh, Nacharam, Hyderabad.

Date: 01.07.22

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards: Painting work done at A-block. Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-102,104,105,205 flats at A-block. Total Amount = 43,520 /- Work done from date: 10.06.22 to 01.07.22	Rs.17,408 /-

Amount in words: Seventeen Thousand Four Hundred and Eight Only.

Sign: