

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

Sl. No. - site bills register		-1376-	Date - site bills Register		26/7/22		
Company Name:		MR/111P	Site:		GMR		
Name of Contractor Mansing Rao							
Nature of work Painting							
Work done		From Date	10.6.22	To Date	12.07.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-block.	9.960	12.8'	sqft	1,27,488/-		
2.	405, 406, 407,				/		
3.	505, 506, 507						
4.	Platt painting						
5.	Work done						
6.	Sluamop 20%						
7.	Stage-T 20%						
8.							
9.							
10.							
11.	Total:					1,27,488/-	
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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Towards releasing 40% bill of 32.85 cr not circular.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 26/7/22		Date:		Date:			
Sign:		Sign:		Sign:			

Note: 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:		MRMallapur LLP			Approved by:		Ram Prasad	
Project:		Gulmohar Residency.			Sign:			
Work Description:		C-block internal painting						
Contractor Name:		Narsing Rao						
Prepared By		Rajshakar/Madan						
Date:		20.07.2022						
S No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount	
1	C-block	1660 sft	6	flats	20%	32	63,744.00	
	C 405,406,407,505,506,50	Advance 20 %	6	flats	20%	32	63,744.00	
		Stage-I 20 %						
		Grand Total					1,27,488.00	
In words , One Lakh Twenty Seven Thousand Four Hundred Eighty Eight Rupees Only.								

Allowance for Consumables

Narsing Rao.
Hyderabad.

Date: 20.07.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C 405,406,407,505,506,507 flats at C-block . D-Total Amount = 127488 /- Work done from date : 10.06.22 to 12.07.22	Rs.25,497 /-

Amount in words: Twenty Five Thousand Four Hundred and Ninety Seven Rupees Only.

Sign: _____

(Handwritten signature)

Bill for Equipment Allowance

Narsing Rao.
Hyderabad.

Date: 20.07.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C 405,406,407,505,506,507 flats at C-block . D-Total Amount = 127488 /- Work done from date : 10.06.22 to 12.07.22	Rs. 50995 /-

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

Sign: _____

20/07/2022

Bill for Labour Charges

Narsing Rao.
Hyderabad.

Date: 20.07.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C 405,406,407,505,506,507 flats at C-block. D-Total Amount = 127488 /- Work done from date : 10.06.22 to 12.07.22	Rs. 50,995 /-

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

Sign: _____

Narsing Rao