

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

Sl. No. - site bills register		1417		Date - site bills Register		16/8/22	
Company Name:		MMMLLP		Site:		C/M/R	
Name of Contractor Harmanth							
Nature of work Party							
Work done		From Date		To Date			
		10.5.22		12.8.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-105,106,108	11	32	flats	2,04,512		
2.	208,302,303,304						
3.	307,308,402,407						
4.	(35% Bill)						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,04,512		
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 <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 completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/8/22		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, temporary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guidelines rates are clearly given.

ESTIMATE SHEET

Company Name: MR Mallapur LLP
Project: Gulmohar Residency.
Work Description: D-block internal painting
Contractor Name: Hanmanthu
Prepared By: P.Sai kumar
Date: 16.08.22

Approved by: Ram Prasad
Sign:

S No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
1	D-block	1660sft@32 35 % bill	11.00	flats	35%	32	2,04,512.00
		Grand Total					2,04,512.00

Bill for Labour Charges

Hanmanthu,
Nacharam,
Hyderabad.

Date: 16.08.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Painting Work done at D-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting work done in D-105,106,108,208,302,303,304,307,308,402,407 flats at D-block . Total Amount = 2,04,512 /- Work done from date : 10.05.22 to 10.08.22	Rs.81,804 /-

Amount in words: Eighty One Thousand Eight Hundred and Four Only.

Sign: 

Bill for Equipment Allowance

Hanmanthu,
Nacharam ,
Hyderabad.

Date: 16.08.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting work done in D-105,106,108,208,302,303,304,307,308,402,407 flats at D-block . Total Amount = 2,04,512 /- Work done from date : 10.05.22 to 10.08.22	Rs.81,804 /-

Amount in words: Eighty One Thousand Eight Hundred and Four Only.

Sign:  _____

Allowance for Consumables

Hanmanthu.
Nacharam,
Hyderabad.

Date: 16.08.22

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

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting work done in D-105,106,108,208,302,303,304,307,308,402,407 flats at D-block . Total Amount = 2,04,512 /- Work done from date : 10.05.22 to 10.08.22	Rs.40,902 /-

Amount in words: Forty Thousand Nine Hundred and Two Only.

Sign: _____

