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

200	o. – site bills	1418		Date - s Register		8	16/8/	22
regist Com	ar pany Name:	MKML	and the same of th	Site:			amp	
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Nata	re of work		Porty	W ₀	de !		-	
W def	done	From Date	100).22		Date	Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner,	8-22
SI. No.	Villa/Flat/block po	o. Qty.	Rate	T	Inits	Amou		Contractors bill no
1.	1) -101 to 60	1 23,19	4 11-8	75	st	2172	1526	
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3.	103 to 603							
4.	104 to 604				gyrymineld of Station Mississipping	1		1
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3	roved by Project I	Manager ,	Approve	d by De	ign Te	am .	Approve	d by M.D.
Date	101812	- Mr	Date:				Date:	ta (likejusti de ja galpāgi selejak kom Aleksististi timensist
Sign			Sign;			-	Sign:	
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Note: 1. This solvice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, cards work, tembry sivil constructors. 3. Whenever not applicable – fill NA. 4. Estimate and unconstructors should are not required for taxatiny jobs where guideline rates are clearly given.

Measurement sheet								
Company Name:	MRMallapurLLP					approved b	Ram prasad	
Project:	Gulmohar Residency				S	ign:		
Work Description:	D-block balcony & u	tility putty						
Contractor:	Hanmanthu							
Prepared By	P.Sai Kumar							
Date:	16.08.22							
			A	В	С	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
	D-block	Applying birla wall care putty 2 coats						
	D-101 to 601	for walls and ceiling						
	D-102 to 602	Balcony walls	7.50	1.00	9.00	96.00	6,480	Sft
	D-103 to 603	ceiling	10.66	7	1	48	3,582	Sft
	D-104 to 604	Near French Door	1.33	1	9	96	1,149	Sft
	D-105 to 605		0.33	10.66	1	96	338	Sft
	D-106 to 606		2.83	10.66	I	4	1,448	Sft
	D-107to 607	Outer Beam	2	10.66	1	4	1,023	Sft
	D-108 to 608	Below balcony glass	0.5	10.66	1	4	8 256	Sft
	Utility		8	1	6.5	9	6 4,992	Sft
		walls	4.5	1	6.5	5 4	8 1,404	Sft
			4.5	1	6.5	5 4	8 1,404	Sft
		Door deductions	-2.5	1	•	7 4	-840	Sfl
		Beam Bottoms	7.83	0.33		1	18 124	4 Sf
			4.5	0.33		1	96 143	3 Sf
		Ceiling	7.83	1	4.	5	1,69	1 Sf
							23,19	4 S1

mate Sheet						
ompany Name:					Approved l	Ramprasad
Project:	Gulmohar Residency	1			Sign:	
Work Description	D-block balcony & i	itility putty				
Contractor Name:	Hanmanthu					
Prepared By	P.Sai Kumar					
Date:	16.08.22					
S No.	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	D-block	Applying birla wall care putty 2 coats	23,194	Sft	11.75	2,72,52
		for walls and ceiling				2,72,02
						The second secon
						10 The control of the

Bill for Labour Charges

Hanmanthu, Nacharam, Hyderabad.

Date: 16.08.22

In favor of:

MRMallapurLLP

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-101 to 601,102 to 602,103 to 603,104 to 604,105 to 605,106 to 606,107 to 607, 108 to 608 flats at D-block. Total Amount = 2,72,526 /- Work done from date: 10.03.22 to 12.08.22	Rs.1,09,010 /-

Amount in words: One Lakh Nine Thousand Ten Rupees 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-101 to 601,102 to 602,103 to 603,104 to 604,105 to 605,106 to 606,107 to 607, 108 to 608 flats at D-block. Total Amount = 2,72,526 /- Work done from date: 10.03.22 to 12.08.22	Rs.1,09,010 /-

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

Sign:

Allowance for Consumables

Hanmanthu. Nacharam, Hyderabad.

Date: 16.08.22

In favor of:

MRMall apur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Painting work done at D-block

Towards:

Allowance for Consumables.

S No. Description	
1. Brief description of work done: Towards internal painting work done in D-101 to 601,102 to 602,103 to 603,104 to 604,105 to 605,106 to 606,107 to 607, 108 to 608 flats at D-block. Total Amount = 2,72,526 /- Work done from date: 10.03.22 to 12.08.22	Rs.54,505 /-

Amount in words: Fifty Four Thousand Five Hundred and Five Only.

Sign: