

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

Sl. No. - site bills register		14523		Date - site bills Register		3/9/22	
Company Name:		MPM LLP		Site:		GMR	
Name of Contractor							
Narsing Rao							
Nature of work							
Painting work							
Work done		From Date		12/7/22		To Date	
						27/7/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Site office	5663	2.25	sqft	12741		
2.	Crack filling	300	2.5	sqft	750		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				13491		
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" 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: 3/9/22			Date:			Date:	
Sign: [Signature]			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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.



**MEASUREMENT SHEET**

Company Name:		MIR Mallapur LLP		Approved by:		Kamprasad			
Project:		Gulmohar Residency		Sign:					
Work Description:		Painting work							
Contractor Name:		Narsing rao							
Prepared By:		D. Nagendar							
Date:		03.09.22							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= Quantity	F Units	G=Sum of E
1	Site office painting work	Slab ceiling	57.33	32.00	1.00	1.00	1835	sft	
		Beams	57.33	1.00	2.00	2.00	229	sft	
		Projection	32.00	1.00	2.00	5.00	320	sft	
		Anand sir cabin	11.83	1.00	8.16	2.00	193	sft	
		Conference	20.16	1.00	8.16	2.00	329	sft	
		Conference	11.83	1.00	8.16	2.00	193	sft	
		PM cabin	8.66	1.00	8.16	2.00	141	sft	
		Store	11.86	1.00	8.16	2.00	194	sft	
		Store	9.66	1.00	8.16	2.00	158	sft	
		Store	10.75	1.00	8.16	2.00	175	sft	
		Work station units	54.33	1.00	8.16	2.00	887	sft	
		Work station units	21.00	1.00	8.16	2.00	343	sft	
		Passage	11.83	1.00	8.16	2.00	193	sft	
		Passage	6.00	1.00	8.16	2.00	98	sft	
		Pantry	8.00	1.00	8.16	2.00	131	sft	
		Pantry	15.00	1.00	8.16	2.00	245	sft	
							5663		
2	Crack filling	At beam and wall joint	300.00	1.00	1.00	1.00	300.00	sqft	

## Allowance for Consumables

Narsing rao  
Mallapur  
Hyderabad

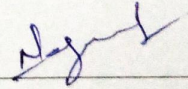
Date: 03.9.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards re-Painting of site office . Total Amount = 13491/- Work done from date 018.7.2022 to date 27.07.2022	Rs.2699/-

Amount in words: Two thousand six hundred ninety nine Rupees Only.

Sign: \_\_\_\_\_



## Allowance for Equipment

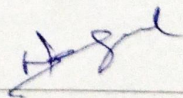
Narsing rao  
Mallapur  
Hyderabad

Date: 03.9.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work  
**Towards:** Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards re-Painting of site office . Total Amount = 13491/- Work done from date 018.7.2022 to date 27.07.2022	Rs.5396/-

Amount in words: Five thousand three hundred Ninety six Rupees Only.

Sign: 

## Allowance for Labour charges

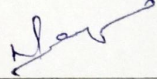
Narsing rao  
Mallapur  
Hyderabad

Date: 03.9.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting work  
**Towards:** Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards re-Painting of site office . Total Amount = 13491/- Work done from date 018.7.2022 to date 27.07.2022	Rs.5396/-

Amount in words: Five thousand three hundred Ninety six Rupees Only.

Sign:  \_\_\_\_\_