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

Sl. No. – site bills registe	102		Date	- site b	ills	10-	10-22	
Company Name;	MRP	APPAP Site:		8			LEW	
Name of Contractor		1500	.).,0	Dan		-/-	10	
Nature of work	100	Pain	100000		)			
Work done	From Date		-9-	1.4	o Date	10	09-22	
Sl. Villa/Flat/block no No.	Qty.	Rate		Units	Amour	-	Contractors bill no	
1. A-Back							0111 200	
103,105		[]102	(350)	5/4	15,5	03.50/		
3 CCHARE-TT			(35%)			1.50/-		
4.						,		
5.								
6.								
7.								
8,								
9.								
10.								
Bill required	otal:		COTL	DH ACCUS	30,3		105	
0.00	NUXES IINO.		STATE OF THE STATE OF	ill requi	010	YES U	2000	
Measurement & estimate sheet:	□ Required □ Not required	. 1		rement é		Enclosed Not enclo		
PO/WO no.			PO/WO					
Remarks: Wo	< comp	1elec	١,					
		-	_					
			-					
Approved by Project Mana	ger Appr	roved by D	esign T	eam	Approve	d by M.I	).	
Date: 10/10/22	Date:				Date:			
Sign:	Sign:	(			Sign:			

Notes: 1. This advice that 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 absects are not required for turnkey jobs where guideline rates are clearly given.

	35 % painting work A-105 flat (Stage II)	1 A-Block flat no 103 & 105 A-103 flat (Stage II)		S No. Item Head Item L		Date: 07.10.2022	Prepared By: A.Sravani	Contractor: M.Narsing Rao	Work Description: Painting work		Company Name: MRPLLP	MEASUREMENT SHEET
	(Stage II)	(Stage II)		item Description	- Intina			Rao	ork	ghts		
	1,325	1,425		rangua	Length Width Height							
	1.00	1.00		********	Width	120						
	1.00	1.00	100								Approve	
	Loo	1.00	3	1000	No's						Approved by: Vijay raj	
	1,22,00	1,725,00 ch	the 00 5CV 1		Ouantity						ty raj	
	310	eff.	cff		Units							
					No's Quantity Units Item Head Total							

			Rs 32/- per sft	it Rate is F	g work in fla	Note: As per circular no 844(f) total painting work in flat Rate is Rs.32/- per sft.	Note: As per circul	
30,305		Total Amount:	To					
	14,601.50	11,02	35%	sft	1325	A-105 Hat (Stage II)	Person Hall (Stage II)	
	15,703.50	11.02	35%	sft	1425	A-105 flat (Stage II)	35% painting work A 105 fact (Stage II)	
						400	A-Block flat no 102 8	-
Item Head Total	Amount	Rate	% of work done	Units	Quantity	Item Description	Hem Head	9110.
								080
						07.10.2022	Date:	
						A.Sravani	Prepared By:	Ī
						M.Narsing Rao	Contractor:	
						Painting work	Work Description:	Ī
			64, 666, 57			Nilgiri Heights	Project	
			Approved by: Vijav raj	Approve		MRPLLP	Company Name:	
							ESTIMATE SHEET	



## Bill for Consumable charges

M.Narsing Rao, Mallapur Hyderabad

Date.07.10.2022

In favor of:

Nilgiri Heights Nilgiri Heights

Project / Site: Location:

Pocharam

Type of Work:

CIVIL work

Towards:

Allowance for Consumable Charges

S No.	Description	Amount		
1.	Brief description of work done:Towards stage II painting work done for flat no A-103 & 105 at A-Block	Rs.6,061/-		
	Total Amount = 30,305/- Work done from date: 10-09-22 to date: 13-09-2022			

Amount in words: Six thousand sixty One rupees only.

AND TO 1000			
Sign:			
2.5	 		

## Bill for labour charges

M.Narsing Rao, Mallapur Hyderabad

Date 07.10.2022

In favor of: Project / Site: Nilgiri Heights Nilgiri Heights

Location:

Pocharam

Type of Work:

CIVIL work

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards stage II painting work done for flat no A-103 & 105 at A-Block.	Rs.12,122/-
	Total Amount = 30,305/- Work done from date: 10-09-22 to date: 13-09-2022	

Amount in words: Twelve thousand one hundred and Twenty Two rupees only.

Sign:		
Sign.		_

## Bill for Allowance for equipment

M.Narsing Rao, Mallapur Hyderabad

Date 07.10.2022

In favor of:

Nilgiri Heights Nilgiri Heights

Project / Site: Location:

Pocharam

Type of Work: Towards:

CIVIL work

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Towards stage II painting work done for flat no A-103 & 105 at A-Block.	Rs.12,122/-
	Total Amount = 30,305/- Work done from date: 10-09-22 to date: 13-09-2022	

Amount in words: Twelve thousand one hundred and Twenty Two rupees only.

Sign:		
oign.		