

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

Sl. No. - site bills register		1514.		Date - site bills Register		22.09.22.	
Company Name:		M B M L L P		Site:		GMA.	
Name of Contractor		Virek. Kumar.					
Nature of work		Internal painting work done at G-Block.					
Work done		From Date		06.07.2022		To Date	
						29.08.2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block	₹					
2.	Internal plastering	3808	32.	sq	1,21,856.		
3.	work done.						
4.	601, 602, 603						
5.	604, 605, 606						
6.	9, 607						
7.							
8.							
9.							
10.							
11.	Total:				1,21,856		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :		All work done.					
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		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, 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: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: G-Block Internal Painting Work

Contractor Name: Vivek Kumar

Prepared By: G Rajesh

Date: 22.09.2022

Approved by: Ramprasad

Sign:

S No.	Item Head	Flat.no's	Quantity	Units	Percentage	Amount	Item Head Total
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1 G-Block 1360 G-601,602,603,604,605,606,607.

Advance 20%

Stage 1 Completion 20%

7 Flats

40%

32

1,21,856

Total Amount :

1,21,856

Amount in Words : One Lakh Twenty One Thousand Eighty Hundered And Fifty Six Rupees Only.

MEASUREMENT SHEET

Company Name:	MRMallapur LLP					Approved by:	Ramprasad	
Project:	Gulmochar Residency					Sign:		
Work Description:	G-Block Internal Painting Work							
Contractor Name:	Vivek Kumar							
Prepared By:	G Rajesh							
Date:	22.09.2022							
S No.	Item Head	Flat no	A	B	C	D	E = AxBxCxD	F
1	G- block 1360 sft	G-601,602,603,604,605,606,607.	Length	Width	Height	Nos	Quantity	Units
		Advance20%	1	1	1	7	7	flats
		Stage1 Completion 20%						

Allowance for Consumables

VivekKumar,
Mallapur,
Hyderabad

Date: 22.09.2022

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

S No.	Description	Amount
1.	Brief description of work done : G-Block Internal Painting work flat.no :G-601,602,603,604,605,606,&607. Total Amount =1,21,856/- Work done from 06.08.2022 To 20.09.2022.	Rs.48,742/-

Amount in words: Fourty Eight Thousand Seven Hundred And Fourty Two Rupees Only.

Sign: _____
19/9/22

Bill for Equipment Allowance

VivekKumar
Mallapur,
Hyderabad

Date: 22.09.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting Work at G-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : G-Block Internal Painting work flat.no :G- 601,602,603,604,605,606,&607. Total Amount =1,21,856/- Work done from 06.08.2022 To 20.09.2022.	Rs.48,742/-

Amount in words: Fourty Eight Thousand Seven Hundered and Four Two Rupees
Only.

Sign: _____
19/9/22