

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

Sl. No. - site bills register	1620	Date - site bills Register	28-10-22			
Company Name:	M RMLLP	Site:	GMR			
Name of Contractor	Hannastu					
Nature of work	Painting work					
Work done	From Date	To Date				
	12-7-22	25-10-22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	D-Block corridor	4732	7.12	Sft	2,08,151/-	/
2.	1 <sup>st</sup> to 6 <sup>th</sup>					
3.	Floor Lippum					
4.	Painting					
5.	75% work					
6.						
7.						
8.						
9.						
10.						
11.	<b>Total:</b>				2,02,151/-	
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:	-		
<b>Remarks :</b>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 28-10-22		Date: .		Date:		
Sign: [Signature]		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 site charges, earth work, tarmat/civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tarmat jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:	MRMallapur LLP			Approved by:	Ram Prasad
Project:	Gulmohar Residency.			Sign:	
Work Description:	D-block internal painting				
Contractor Name:	Hanmanthu				
Prepared By	P. Sai kumar				
Date:	28.10.22				
S No.	Item Head	Quantity	Units	Rate	Amount
1	D-block	28392.00	sft	7.12	2,02,151
	75 % bill				
	Grand Total				2,02,151



## Bill for Labour Charges

Hanmanthu,  
Nacharam,  
Hyderabad.

Date: 28.10.22

**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 Corridors from 1 <sup>st</sup> to 6 <sup>th</sup> floor at at D-block . Total Amount = 2,02,151 /- Work done from date : 12.07.22 to 25.10.22	Rs.80,860 /-

Amount in words: Eighty Thousand Eight Hundred Sixty Only.

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

## Bill for Equipment Allowance

Hanmanthu,  
Nacharam ,  
Hyderabad.

Date: 28.10.22

**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 Corridors from 1 <sup>st</sup> to 6 <sup>th</sup> floor at at D-block . Total Amount = 2,02,151 /- Work done from date : 12.07.22 to 25.10.22	Rs.80,860 /-

Amount in words: Eighty Thousand Eight Hundred Sixty Only.

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

## Allowance for Consumables

Hanmanthu.  
Nacharam,  
Hyderabad.

Date: 28.10.22

**In favor of:** MRMallapurLLP  
**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 Corridors from 1 <sup>st</sup> to 6 <sup>th</sup> floor at at D-block . Total Amount = 2,02,151 /- Work done from date : 12.07.22 to 25.10.22	Rs.40,430 /-

Amount in words: Forty Thousand Four Hundred Thirty Only.

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