

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

Sl. No. - site bills register		1645		Date - site bills Register		8/11/22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Narsing Rao							
Nature of work Painting work							
Work done		From Date		To Date			
		2/8/22		10/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F block 1360	4239	28	sft	118692		
2.	sft Texture						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				118692		
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 checked="" 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 towards F block external texture							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 8/11/22		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, 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:	Modi Realty Mallapur LLP					Approved by	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	F-Block External Painting work done.						
Contractor:	Narsing Rao						
Prepared By	G.Rajesh						
Date:	20.10.2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	F-Block 1360 Sft	Texture	4239	sft	28	118692	
Amount Inwards : OneLakh EighteenThousand Six Hundred And Ninety Two Rupees only.							



## Allowance for Consumables

Narsing Rao.  
Hyderabad.

Date: 20.10.22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** External Painting work done at F-Block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards External painting work done at F-block . Total Amount = 1,18,692 /- Work done from date : 02.08.22 to 10.10.22	Rs.47,476 /-

Amount in words: Fourty Seven Thousand Four Hundred Seventy Six Rupees Only

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

M. Srinivas

## Bill for Equipment Allowance

Narsing Rao.  
Hyderabad.

Date: 20.10.22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** External Painting work done at F-Block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards External painting work done at F-block . Total Amount = 1,18,692 /- Work done from date : 02.08.22 to 10.10.22	Rs.47,476 /-

Amount in words: Fourty Seven Thousand Four Hundred Seventy Six Rupees Only.

Sign: M. Narsing Rao

Bill for Labour Charges

Narsing Rao.  
Hyderabad.

Date: 20.10.22

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** External Painting work done at F-Block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards External painting work done at F-block . Total Amount = 1,18,692 /- Work done from date : 02.08.22 to 10.10.22	Rs.23,738/-

Amount in words: Twenty three thousand seven hundred and thirty eight Rupees Only.

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

M. Narsing Rao