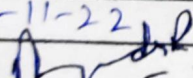


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		1665		Date - site bills Register		14-11-22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		A. Babha					
Nature of work		Painting					
Work done		From Date		2-9-22		To Date	
						12-11-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block Extenal	32330	6.75	sqft	218227/-	/	
2.	Painting						
3.	AC F Flat						
4.	no: 3108						
5.	6 flooes.						
6.	work						
7.							
8.							
9.							
10.							
11.	Total:				218227/-		
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:		-	
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 14-11-22		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:	MRMallapur LLP	Approved & Ram Prasad			
Project:	Gulmoohar Residency.	Sign:			
Work Description:	D-block External painting				
Contractor Name:	Basha				
Prepared By:	P. Sai kumar				
Date:	14.11.2022				
S No.	Item Head	Quantity	Units	Rate	Amount
1	D-block	32330	sqft	6.75	2,18,227
Grand Total					2,18,227

Sl. No.	Description	Quantity	Unit	Rate	Amount
1	D-block External painting	32330	sqft	6.75	2,18,227
Grand Total					2,18,227

Bill for Labour Charges

Hanmanthu,  
Nacharam,  
Hyderabad.

Date: 14.11.22

**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 External painting work done primer, 2coat & Painting 1 <sup>st</sup> to 6 <sup>th</sup> floor at at D-block . Total Amount = 2,18,227 /- Work done from date : 02.09.22 to 12.11.22	Rs. 87290 /-

Amount in words: Eighty Seven Thousand Two Hundred and Ninety Only.

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

## Bill for Equipment Allowance

Hanmanthu,  
Nacharam ,  
Hyderabad.

Date: 14.11.22

**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 External painting work done primer, 2coat & Painting 1 <sup>st</sup> to 6 <sup>th</sup> floor at at D-block . Total Amount = 2,18,227 /- Work done from date : 02.09.22 to 12.11.22	Rs.87290 /-

Amount in words: Eighty Seven Thousand Two Hundred and Ninety Only.

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

## Allowance for Consumables

Hanmanthu.  
Nacharam,  
Hyderabad.

Date: 14.11.22

**In favor of:** MR Mallapur LLP  
**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 External painting work done Texture 2coat & Painting 1 <sup>st</sup> to 6 <sup>th</sup> floor at at D-block . Total Amount = 2,18,227 /- Work done from date : 02.09.22 to 12.11.22	Rs.43,645 /-

Amount in words: Forty Three Thousand Six Hundred Forty Five Only.

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