

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

Sl. No. - site bills register		1692		Date - site bills Register		22/11/22	
Company Name:		MRMLLP		Site:		G.M.R.	
Name of Contractor S. Mahesh							
Nature of work Painting							
Work done		From Date - 05.9.22		To Date		19.11.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-103,402	10 880					
2.	403,503	4	101880	flat	43,520		
3.							
4.	25% D.P.I						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				43,520		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: All Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 22/11/22		Date:		Date:			
Sign: <i>[Signature]</i>		Sign:		Sign:			

Note: 1. This form is to be filled only on completion of work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, sanitary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for survey jobs where guideline rates are clearly given.

APPROVED BY
22 NOV 2022
M. RAM PRASAD (G.M.R.)
 Project Manager

MEASUREMENT SHEET

Company Name: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: A-block internal painting
 Contractor Name: S. Mahesh
 Prepared By: P. Sai kumar
 Date: 22-11-2022

Approved by: Ramprasad
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	A-block	1360s flat 12						
		25% bill A-103,502,403,44	1.00	1.00	1.00	4.00	4.00	flats

Bill for Equipment Allowance

S.mahesh,
Nacharam,
Hyderabad.

Date: 22.11.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at A-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-103,402,403,502 flats at A-block . Total Amount = 43,520 /- Work done from date : 12.09.22 to 19.11.22	Rs.17,408 /-

Amount in words: Seventeen Thousand Four Hundred and Eight Only.

Sign: _____

Bill for Labour Charges

S.Mahesh,
Nacharam,
Hyderabad

Date: 22-11-22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Painting Work done at A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards painting work done in A-103,402,403,502 flats at A-block : Total Amount = 43,520 - Work done from date : 12.09.22 to 19.11.22	Rs.17,408 /-

Amount in words : Seventeen Thousand Four Hundred and Eight Only

Sign _____

Allowance for Consumables

S.Mahesh.
Nacharam,
Hyderabad.

Date: 22-11-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Painting work done at A-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-103,402,403,502 flats at A-block . Total Amount = 43,520 /- Work done from date : 12.09.22 to 19.11.22	Rs.8,704 /-

Amount in words: Eight Thousand Seven Hundred and Four Only.

Sign: _____