

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

| | | | | | | |
|-------------------------------|----------------------|---|----------------------------|-------------------------------|----------|---|
| Sl. No. - site bills register | | 1646 | Date - site bills Register | | 08/11/22 | |
| Company Name: | | MRMUP | Site: | | GMP | |
| Name of Contractor | | | | | | |
| Shoba | | | | | | |
| Nature of work | | | | | | |
| Painting Enamel. | | | | | | |
| Work done | | From Date | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Painting work | 3089 | - | RPT | 47,980 | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 47,980 | |
| 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 type="checkbox"/> Required <input type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |
| PO/WO no. | | 25/6/22 | | PO/WO date: | | 08/11/22 |
| Remarks: Work completed | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | |
| Date: | | Date: | | Date: | | |
| Sign: | | 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 hire charges, earth work, masonry civil construction. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

| ESTIMATE SHEET | | | | | | | |
|--------------------|------------------------------------|--|----------|------------|-------------|---------|--|
| Company Name: | GMR | Approved by: | | RAM PRASAD | | | |
| Project: | MRMLLP | Sign: | | | | | |
| Work Description : | fabrication ms pipe painting works | Work start date: | | 25-06-2022 | | | |
| Contractor: | sobha | Work end date: | | 08-11-2022 | | | |
| Prepared By: | sultan ali | Date : | | 08-11-2022 | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate(Fixed) | Amount | |
| 1 | Painting work | Ms pipe painting work for 300dia rain water pipe | 400.00 | ft | 9.00 | 3600.00 | |
| | | Ms pipe painting work for 300dia c channel support | 80.00 | ft | 9.00 | 720.00 | |
| | | Ms pipe painting work for 300dia c channel support | 135.00 | ft | 9.00 | 1215.00 | |
| | | flushing line | 220.00 | ft | 9.00 | 1980.00 | |
| | | Bore and nuniciple line | 820.00 | ft | 9.00 | 7380.00 | |
| | | flushing,bore and nuniciple support work. | 90.00 | ft | 9.00 | 810.00 | |
| | | 8"ms septic inlet pipe | 49.00 | ft | 9.00 | 441.00 | |
| | | 6" ms pipe of rain water pipe | 60.00 | ft | 9.00 | 540.00 | |
| | | 6" ms pipe of rain water pipe support | 36.00 | ft | 9.00 | 324.00 | |
| | | 75mm ms drive way pipe line work | 220.00 | ft | 9.00 | 1980.00 | |
| | | 75mm pipe support work | 54.00 | ft | 9.00 | 486.00 | |
| | | railing painting of drive way | 350.00 | ft | 10.00 | 3,500 | |
| | | rain water grill work | 40.00 | sft | 11.00 | 440 | |
| | | barrigate | 192.00 | sft | 11.00 | 2,112 | |
| double gate | 132.00 | sft | 11.00 | 1,452.00 | | | |
| ms safety net | 210.00 | no's | 100.00 | 21,000 | | | |
| TOTAL | | | | | | 47,980 | |

painting.xlsx
Measurement Sheet

| MEASUREMENT SHEET | | | | | | | | | |
|-----------------------|------------------------------------|--|----------------|------------|--------|------|----------|-----------|--|
| Company Name: | GMR | Approved by: | | Ram prasad | | | | | |
| Project: | MRMILLP | Sign: | | | | | | | |
| Work Description : | fabrication ms pipe painting works | Work start date: | 25-06-2022 | | | | | | |
| Contractor: | shoba | Work end date: | 08-11-2022 | | | | | | |
| Prepared By: | sultan ali | Date : | 08-11-2022 | | | | | | |
| S No. | Item Head | Item Description | Length in feet | width | Height | No's | Quantity | E=AxBxCxD | |
| 1 | Painting work | Ms pipe painting work for 300dia rain water pipe | 20 | 1 | 1 | 20 | 400.00 | | |
| | | Ms pipe painting work for 300dia c channel support | 20 | 1 | 1 | 4 | 80.00 | | |
| | | Ms pipe painting work for 300dia c channel support | 9 | 1 | 1 | 15 | 135.00 | | |
| | | flushing line | 20 | 1 | 1 | 11 | 220.00 | | |
| | | Bore and municiple line | 20 | 1 | 1 | 41 | 820.00 | | |
| | | flushing,bore and municiple support work. | 3 | 1 | 1 | 30 | 90.00 | | |
| | | 8"ms septic inlet pipe | 20 | 1 | 1 | 2.5 | 50.00 | | |
| | | 6" ms pipe of rain water pipe | 20 | 1 | 1 | 3 | 60.00 | | |
| | | 6" ms pipe of rain water pipe support | 9 | 1 | 1 | 4 | 36.00 | | |
| | | 75mm ms drive way pipe line work | 20 | 1 | 1 | 11 | 220.00 | | |
| | | 75mm pipe support work | 3 | 1 | 1 | 18 | 54.00 | | |
| | | railing painting of drive way | 14 | 1 | 1 | 25 | 350 | | |
| rain water grill work | 40 | 1 | 1 | 1 | 40 | | | | |
| barrigate | 8 | 1 | 1 | 4 | 192 | | | | |
| double gate | 66 | 1 | 1 | 2 | 132 | | | | |
| ms safety net | | | | | 1 | 210 | | | |

Bill for Equipment Allowance

Mr.shoba
Hyderabad

Date: 08.11.22

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

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | fabrication ms pipe painting work done . Amount =Rs.47,980/- Work done from date 10.09.22 to date 08.11.22. | Rs.19,192/- |

Amount in words: nineteen thousand one hundred ninty two Rupees Only.

Sign: _____

Allowance for Consumables

Mr.shoba
Hyderabad

Date: 08.11.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work.
Towards: Allowance for consumable

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | fabrication ms pipe painting work done . Amount =Rs.47980/- Work done from date 10.09.22 to date 08.11.22. | Rs.9596/- |

Amount in words: nine thousand five hundred ninty six Rupees Only.

Sign: _____

| S No. | Description | Amount |
|-------|--|-----------|
| 1 | fabrication ms pipe painting work done . Amount =Rs.47980/- Work done from date 10.09.22 to date 08.11.22. | Rs.9596/- |

To: Allowance for consumable
Type of Work: Painting work
Location: Mallapur
Project / Site: Gulmohar Residency
In favor of: MR Mallapur LLP

Date: 08.11.22

Hyderabad
Mr. Shoba
Allowance for Consumables

Bill for labour Allowance

Mr.shoba
Hyderabad

Date: 08.11.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work.
Towards: Allowance for labour charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | fabrication ms pipe painting work done . Amount =Rs.47,980/- Work done from date 10.09.22 to date 08.11.22. | Rs.19,192/- |

Amount in words: ninteen thousand one hundred ninty two Rupees Only.

Sign: _____