## Advice for giving credit to contractors/suppliers.

L No	- site bills		1761		Date Regis	- site bill	8	17-	12-22
	ntay Nestner:	Challes Street	RMLL		Site:	196			mR
	of Contractor			11	4 8	mar	4,		
	e of work					ting			
n det	dome	Pros	m Date	-	10-		Date	111.	-12-22
la.	Villa/Plat/block na		Qty.	Rate	10	Units	Azao		Contractors bill no
1.	A - Block S	till	3312	-3	-	PSt	99	136 -	
2.	floor 25	7.	1518		-	stt	30	36-	
3.	Celly fair	Hy	26521	- 3	-	stt	_	563-	
5.	coall & cei	ling	976	1-11		PH		736-	
6.	fainting	rock		-					
7.				-		1	1		-
3.				-		-	-		-
9.				-		-	-		-
10.			-	1		-	1	1-	-
11.		Total		+		+	1 3	6 3 81	1
BM :	rapited	18	YES INO.	1	GS	r bill requ			UNO.
estin	intrament & constants		Required Not required			ostreman mate abor		E Bac	loced enclosed
POV	140 mg.	T		-	PO	/WO date	2		_
Per	eries :								
Арр	zoved by Project	46-1-1		proved	by D	esign Tes	000	Approved	by M.D.
Dete	: 17.14.2	022	De	te:				Date:	
Sign	: XIda		Sig	m:				Sign:	

Notes: 1. This soleton must be our witten 7 days of completing work, 2. This flows on be used the contributer labour solls, him for labor days, outle work, tendency styll contributes. 3. Whenever not negliciable – III NA. 4. Estimate and monterescent absolute act required for breakery jobs where guideline rates one doorly given.

4" Band Patti Texture Area Columns Drain line Pipes Stilt floor 100 %	Texture Column Drain li	Texture Column Drain li	Texture Column	Texture	4 Ban	All D	Stilt floor 25% Bill	1 A-block	S No. Item Head	Date: 17.12.2022	Prepared By P.Sai kumar	Contractor Name: Hanmanthu	Work Description: A-block	Project: Gulmoha	Company Name: MRMallapur LLP	ESTIMATE SHEET	
Texture Area 1:  Columns 26  Drain line Pipes 9  Stilt floor 100 % Part bill	Area IS ne Pipes or 100 % Pa	Area IS ne Pipes	Area	Area		4" Band Patti	25% Bill	ock	Head	22	nar	hu	A-block Stilt floor painting	Gulmohar Residency	apur LLP		
26521.00 976.00 urt bill 3784	26521.00 976.00 urt bill	976.00	26521.00	2000	1518.00	3312.00			Quantity				ainting	y.			
	sft		тħ	sft	sft	Ħ			Units								
	8.75		11.00	3.00	2.00	3.00			Rate					Sign:	Approved by:		
	33110		10736.00	79563.00	3036.00	9936.00			·Amount						Ram Prasad		

## Allowance for Consumables

Hanmanthu, Nacharam, Hyderabad.

Date: 17.12.22

In favor of: Project / Site: MRMallapurLLP Gulmohar Residency

Location:

Mallapur

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

S No.	Description	Amount
1.	Brief description of work done: Towards Stilt floor painting work in A-block. Total Amount = 1,36,381 Work done from date: 02.10.22 to 14.12.22	Rs.27,276 /-

Amount in words: Twenty Seven Thousand Two Hundred and Seventy Six Only.

Sign:			
oign.			

## Bill for Labour Charges

Hanmanthu, Nacharam, Hyderabad.

Date: 17.12.22

In favor of:

MRMallapurLLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work: Painting Work done at A-block

Towards:

Labour Charges

- 1 6.11.0	
	Rs.54,552 /-
1	work in A-block. Total Amount = 1,36,381 ne from date: 02.10.22 to 14.12.22

Amount in words: Fifty Four Thousand Five Hundred and Fifty Two Only.

Sign:	
_	

## **Bill for Equipment Allowance**

Hanmanthu, Nacharam, Hyderabad.

Date: 17.12.22

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Painting work done at D-block.

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Stilt floor painting work in A-block . Total Amount = 1,36,381 Work done from date : 02.10.22 to 14.12.22	Rs.54,552 /-

Amount in words: Fifty Four Thousand Five Hundred and Fifty Two Only.