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

Sl. No. – site bills register 1054			Regi	- site bi	lls	29/12/2022	
Company Name:	Dave	1k-lip				441	
Name of Contractor	P	· GAN	SA	dhan	Pa	intg	MONKS
Nature of work		PAIN	TINS	on To			
Work done	From Da	te 06	12/2	on To	Date	22	12/2021
Sl. Villa/Flat/block n	o. Qty.	Rate	2	Units	Amou		Contractors bill no
1. B-108	17	15 22	-	SU	35,	416	
2.				U		1	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
111	Total:		,		381		
Bill required	□ YES □	□ NO.	GST	bill requi	red	PYES	□ NO.
Measurement & estimate sheet:	A CONTRACTOR OF THE PROPERTY O			surement and attention		Enclo	
PO/WO no.			PO/V	VO date:			
Remarks:							
Approved by Project Manager Appr			oved by Design Team A			Approved by M.D.	
Date: 29 12 292		Date:			Date	e:	
Sign:		Sign:			Sign	1:	

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.

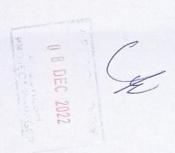
9 DEC 2022

A SUMESH PROJECT MANAGER

B-108	Ito			lame	Prepared By	cription:		Company Name:	Estimate Sheet
	em Description		08 December 2022	Contractor Name P Gangadhar painting works	A Suresh	work description: Painting work done flat details	GHT	Mehta & Modi Rea	
1,715	Quantity	Α		ng works		flat details		lty Kowkur	
Sft	Units							LLP	
22	Rate	С							
38,416	Amount	D=AxC		Sign:	Approved by:		work done toda	workdone from	
	Item Head Total	E=Sum of D					ite 07-12-2022	date:25-11-2022	
	Remarks								
		Rate Amount Item Head Total 22 38,416	C D=AxC E=Sum of D Rate Amount Item Head Total 22 38,416	V Units Rate Amount Item Head Total Sft 22 38,416	Sign: C D=AxC E=Sum of D Units Rate Amount Item Head Total Sft 22 38,416	Approved by: Sign: C D=AxC E=Sum of D Units Rate Amount Item Head Total Sft 22 38,416	Sign: C D=AxC E=Sum of D V Units Rate Amount Item Head Total Sign: Sft 22 38,416	work done todate 07-12-2022 s	workdone from date :25-11-2022 s work done todate 07-12-2022 s Approved by: Approved by: Sign: C D=AxC E=Sum of D V Units Rate Amount Item Head Total Sft 22 38,416



Meacurement Chest		-	1	-	-		1	
Tricasm Chichi Olicel								
Company Name:	MMRK LLP							
Project:	GHT							
Description:	Painting work done flat details							
Prepared By:	A Suresh							
Date:	08 December 2022							
Name of the Contractor:								
A		Α	В	C	D	E=AxBxCxD	F	G=Sum of E
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total Remarks
1 B- 108	Stage I & II & III	1715	1	1	ב	1715		1715
2								
3								
4								
5								





P. GANGADHAR PAINTING WORKS

#8-2-310/A/76/1, Ibrahim Nagar Road No. 10, Banjara Hills, Khairatabad, Banjara Hills, Hyderabad -500034.

No.	Office 5-4-1877 A I Floor M.G. Road	54.	Date:	18/12/20	w
Nan	SECUNDER -BAD = 500 003				
SI. No.	Name of Product	Qty	Rate	Amount Rs.	Ps.
	Times. Pent cren die	1715	21	38,411	6
	B-10E				
	- High eine the Fully				
Rupees i	n Words:			25 1110	
Tarme 8	4 Conditions :	ТОТ		38,418	,
	nce sold will not be taken back.			INTING WORKS	

P. 70780

Authorised Signatory