

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

Sl. No. - site bills register	1867	Date - site bills Register	12/01/2023
Company Name:	MRMLLP	Site:	G.M.R
Name of Contractor	Shaba Ram		
Nature of work	Internal painting work done at B-Block		
Work done	From Date	To Date	
	28/11/2022	10/12/2022	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards B-Block					
2.	flat no: 106, 303					
3.	306, 403 406,					
4.	503, 506, 603					
5.	stage-2 35%.					
6.	completion					
7.	13,280 x 35%.	4,648	321-	8ft	1,48,736	
8.	4,648					
9.						
10.						
11.	Total:				1,48,736	

Bill required	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input checked="" 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 works completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 12/01/23	Date:	Date:
Sign: [Signature]	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, tanking civil contractors. 3. Whosoever not applicable - III NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:		MRMLLP			Approved by:	Ramprasad	
Project:		Gulmohar Residency			Sign:		
Work Description:		B-Block Internal painting work done					
Contactor Name:		Shoba Ram					
Prepared By		K.Srikanth					
Date:		11-01-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	C-Block 1660 Type	B-Block flat no-106,303,306,403 406, 503, 506, 603 Stage-2Completion 35%	8.00	Flats	32.00	1,48,736	
Amount in words:One Lakh Fourty Eight Thousand Seven Hundread Thirty Six Rupees Only							

Allowance for Equipment

Shoba Ram
Mallapur

Date: 12.01.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Internal Painting work done at B-Block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards B-Block Flat no-106,303,306,403,406,503,506,603 Intetrnal painting work done. Total Amount =1,48,736/- Work done from date 28.11.22 to date 10.12.22	Rs,59,494 /-

Amount in words: Fifety Nine Thousand Four Hundread Ninety Four Rupees Only.

Sign: _____
2/1/23

Allowance for Consumables

Shobha Ram
mallapur

Date: 11.01.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Internal painting work done at B-Block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards B-Block flat no-106,303,306,403,406,503,506,603 Internal painting work done Total Amount = 1,48,736/- Work done from date 28.11.22 to date 10.12.22	Rs,29,747/-

Amount in words: Twenty Nine Thousand Seven Hundread Fourty Seven Rupees Only.

Sign: _____
27/2/23

Bill for Labour Charges

Shoba Ram
Mallapur

Date: 12.01.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Internal Painting Work done at B-Block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards B-Block Flat no-106,303,306,403,406,503,506,503 Internal painting work done. Total Amount = 1,48,736/- Work done from date 28.11.22 to date 10.12.22	Rs.59,494/-

Amount in words: Fifty Nine Thousand Four Hundred Ninety Four Rupees Only.

Sign: _____