

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

| Sl. No. - site bills register | | 182 | | Date - site bills Register | | 18-01-23 | |
|---------------------------------------|----------------------|---|--------|-------------------------------|----------|---|--|
| Company Name: | | MRPLLP | | Site: | | N/A | |
| Name of Contractor M. vijaya laxmi | | | | | | | |
| Nature of work Painting. | | | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | A - Block 303 | 1425 | 1280/- | Sq | 18,240/- | | |
| 2. | 305, 306 & 307 | 4350 | 1280/- | Sq | 55,680/- | | |
| 3. | And's | | | | | | |
| 4. | Stage - I | | | | | | |
| 5. | Painting work | | | | | | |
| 6. | Done. | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | - | - | - | 73,920/- | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input 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 : Work Completed. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 18/01/2023 | | Date: | | Date: | | | |
| Sign: | | 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, 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.

Bill for labour charges

M.Vijayalaxmi,
Mallapur
Hyderabad

Date: 18.01.2023

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: Painting work
Towards: Allowance for Labour Charges

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards stage I painting work done for flat no A-303,305,306&307 at A-Block. Total Amount = 73920/- Work done from date: 01.01.2023 to date: 17.01.2023 | Rs.29568/- |

Amount in words: Twenty nine thousand five hundred and sixty eight rupees only.

Sign: _____

Bill for Allowance for equipment

M.Vijayalaxmi,
Mallapur
Hyderabad

Date: 18.01.2023

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Painting work
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards stage I painting work done for flat no A-303,305,306&307 at A-Block. Total Amount = 73920/- Work done from date: 01.01.2023 to date: 17.01.2023 | Rs.29568/- |

Amount in words: Twenty nine thousand five hundred and sixty eight rupees only.

Sign: _____

Bill for Consumable charges
M. Vijayalaxmi,
Mallapur
Hyderabad

Date 18.01.2023

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Painting work
Towards: Allowance for Consumable Charges

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards stage I painting work done for flat no A-303,305,306&307 at A-Block. Total Amount = 73920/- Work done from date: 01.01.2023 to date: 17.01.2023 | Rs.14784/- |

Amount in words: Fourteen thousand seven hundred and eighty four rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name:

MRPLLP

Approved by: Vijay raj

Project:

Nilgiri Heights

Work Description:

Painting work

Contractor:

Vijay Laxmi

Prepared By:

A.Sravani

Date:

18.01.2023

| S No. | Item Head | Item Description | Length | Width | Height | No's | Quantity | Units | Item Head Total |
|-------|--|---------------------------------|----------------|--------------|--------------|--------------|----------------------|----------|-----------------|
| 1 | A-Block flat no 303, 305, 306, 307 40 % painting work | 303 flat 305,306 & 307 flats | 1,425 1,450 | 1.00 1.00 | 1.00 1.00 | 1.00 3.00 | 1,425.00 4,350.00 | sf sf | |

| ESTIMATE SHEET | | | | | | | | | |
|----------------|---|---------------------------------|--------------|------------|------------------------|----------------|------------------------|-----------------|--------|
| | Company Name: | MRP LLP | | | Approved by: Vijay raj | | | | |
| | Project: | Nilgiri Heights | | | | | | | |
| | Work Description: | Painting work | | | | | | | |
| | Contractor: | Vijay Laxmi | | | | | | | |
| | Prepared By: | A. Savani | | | | | | | |
| | Date: | 18.01.2023 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | % of work done | Rate | Amount | Item Head Total | |
| 1 | A-Block Flat no 303, 305, 40 % painting work | 303 Flat 305,306 & 307 flats | 1425 4350 | sft sft | 40% 40% | 12.80 12.80 | 18,240.00 55,680.00 | | |
| | | | | | | | Total Amount : | | 73,920 |

Note : As per circular no 844(D) total painting work in flat Rate is Rs.32/- per sft .

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