

Construction Division
Admin for giving credit to contractor/agent.

Sl. No. - site bill number	1971	Date - site bill Register	2/3/23
Company Name	MRMLUP	Site	GMR
Name of Contractor	Shoba Ram		
Name of work	Painting work in F. block		
Work done	From Date 6/12/23 To Date 19/2/23		

Sl. No.	Work Description	Qty.	Rate	Units	Amount	Contractor Bill no
1.	F block staircase					
2.	waist slab					
3.	landings	1725	7.125	sft	12291	
4.	Walls	945	7.125	sft	6733	
5.		885	7.125	sft	63002	
6.	Corridor					
7.		13064	7.125	sft	93077	
8.						
9.						
10.						
11.						
		Total			175403	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Measurement & estimate sheet	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required	Measurement & estimate sheet	<input checked="" type="checkbox"/> Attached <input type="checkbox"/> Not attached
POWO no.		POWO date	

Remarks: All works done

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02/05	Date:	Date:
Sign:	Sign:	Sign:

Note: 1. This bill is submitted with 7 days of completion of work. 2. This bill is to be submitted by 15th day of the month for the change, each week, for day shift work. 3. Material and equipment - @ 10%. 4. Labour and management cost - as per contract. 5. All other charges are clearly given.

ESTIMATE SHEET

Company Name:	MRM LLP	Approved by	Ram Prasad				
Project:	Gulmohar Residency	Sign:					
Work Description:	F-Block Internal Painting Work						
Contact Name:	Shoba Ram						
Prepared By	D. Nagendar						
Date:	02.03.23						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	F- block Stair case luppum work	waist slab	1725.00	sft	7.125	12291	
		Landings	945.00	sft	7.125	6733	
		Walls	8885	sft	7.125	63302	
2	Corridor luppum		13064	sft	7.125	93077	
						175403	
Note	Only 75% of work is done as per circular no. 844 rate Rs.9.5/sft						

MEASUREMENT SHEET

Company Name:		MR Mallapur LLP			Approved by:		Ramprasad	
Project:		Guthohar Residency			Sign:			
Work Description:		F - Block Internal Painting Work						
Contractor Name:		Shoba Ram						
Prepared By:		D. Nagendar						
Date:		02.03.23						
S No.	Item Head	Flat no	A	B	C	D	E = AxBxCxD	F
1	F- block Stair case lippum work	waist slab	10	5.75	1	30	1725	sft
		Landings	10.5	6	1	15	945	sft
		Walls	20.50	1.00	9.50	30.00	5842.5	sft
			10.00	1.00	9.50	30.00	2850.00	sft
			20.50	1.00	8.00	4.00	656.00	sft
			10.00	1.00	8.00	4.00	320.00	sft
							9669	sft
		Door Deductions	4.00	1.00	7.00	28.00	784.00	sft
							8885	sft
							1134.00	sft
							1836.00	sft
							2268.00	sft
							1188.00	sft
							7560.00	sft
							388.50	sft
							273.00	sft
							14548	sft
							1584.00	sft
							13064	sft
		Door Deductions	5.30	1.00	8.00	36.00		sft

2 Corridor lippum

Allowance for Consumables

Shobha Ram,
Mallapur,
Hyderabad

Date: 28.02.23

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

S No.	Description	Amount
1.	Brief description of work done : Towards F -Block Staircases & corridor painting work. Total Amount =175403/- Work done from 06.12.2022 To 19.02.2022.	Rs.70161/-

Amount in words: Seventy thousand one hundred sixty one Rupees Only..

Sign: Shobha Ram

Bill for Equipment Allowance

Sobha Ram,
Mallapur,
Hyderabad

Date: 28.02.23

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.	Brief description of work done : Towards F -Block Staircases & corridor painting work. Total Amount =175403/- Work done from 06.12.2022 To 19.02.2022.	Rs.35081/-

Amount in words: Thirty five thousand eighty one Rupees Only..

Sign: _____

Sobha Ram

Bill for Labour Charges

Sobha Ram,
Mallapur,
Hyderabad

Date: 28.02.23

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.	Brief description of work done : Towards F -Block Staircases & corridor painting work. Total Amount =175403/- Work done from 06.12.2022 To 19.02.2022.	Rs.70161/-

Amount in words: Seventy thousand one hundred sixty one Rupees Only..

Sign: _____

Sobha Ram