

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

Sl. No. - site bills register		2018		Date - site bills Register		18/3/23	
Company Name:		MPM LLP		Site:		Gmt	
Name of Contractor		Shoba					
Nature of work		Painting					
Work done		From Date		27/1/22		To Date	
						18/3/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Multiple peer	134	11	4	1454		
2.	transformer pole	16.4	1	1	180		
3.	plastic pipe	115	1	1	4000		
4.	mesh gate	369	1	1/5	4059		
5.	8" diameter	220	1	1	2420		
6.	plastic box mesh	338	1	1	4158		
7.	Rah water	943	1	1	10375		
8.	Compound wall	358	1	1	3938		
9.	fuel	498	1	1	30602		
10.	Cable tray	59	1	1	590		
11.	<b>Total:</b>				61794		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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:		Date:		Date:			
Sign:		Sign:		Sign:			

**Note:** 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, masonry civil contractors. 3. Whenever not applicable - fill NA. 4. Estimate and measurement sheets are not required for temporary jobs where guidelines rates are clearly given.

ESTIMATE SHEET						
Company Name:	GMR	Approved by:		RAM PRASAD		
Project:	MRMLLP	Sign:				
Work Description :	ms pipe painting works	Work start date:	27.11.22			
Contractor:	sobha	Work end date:	18-03-2023			
Prepared By:	sultan ali	Date :	18-03-2023			
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount
1	Painting work	municipal 4" pipe blue painting work with redoxide	134	sft	11	1474.00
		municipal line l angle support	16.4	rlt	11	180.40
		transformer partition work double coal redoxide with paint	lumsump	lumsump	4000.00	
		flushing line painting work with support from central sump to g block	369	sft	11	4059.00
		2 main gate painting work with cera board polish	220	sft	11	2420.00
		8" drainage pipe line work from f and d block	378	sft	11	4158.00
		flushing bore.municipal ms line work till f block	943	sft	11	10373.00
		rain water drain pipe line painting work	358	sft	11	3938.00
		compound wall fencing work painting	498	sft	11	30602.40
		cable tray support work painting	59.00	rlt	10	590.00
	TOTAL					61794.80

MEASUREMENT SHEET													
Company Name:		GMR		Approved by:		Ran prasad							
Project:		MRMLLP		Sign:									
Work Description :		ms pipe painting works		Work start date:		27.11.22							
Contractor:		sobha		Work end date:		18-03-2023							
Prepared By:		sultan ali		Date :		18-03-2023							
S No.		Item Head		A		B		C		D		E=AxBxCxD	
		Item Description		Length in feet		width		Height		No's		Quantity	
		municipe 4" pipe blue painting work with redoxide		101		1.33		1		1		134.33	
		municipe line l angle support		16.4		1		1		1		16.40	
		transformer partition work double coat redoxide with paint		1		1		1		1		lunsump	
		flushing line painting work with support from central sump to g block		295		1.25		1		1		368.75	
1		2 main gate painting work with cera board polish		22		1		5		2		220.00	
		8" drainage pipe line work from f and d block		171		2.21		1		1		377.91	
		flushing bore, municipe ms line work		754		1.25		1		1		942.50	
		rain water drain pipe line painting work		269		1.33		1		1		357.77	
		compound wall fencing work painting		498		1		1		1		498.00	
		cable tray support work painting		59		1		1		1			

**Bill for labour Charges**

Shoba  
Mallapur  
Hydrabad

Date: 18-03-2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** fabrication painting work  
**Towards:** Allowance for labour charges.

S No.	Description	Amount
1.	Ms pipe painting work Total Amount = 61794/- Work done from date 12-01-2023 to date 18-03-2023	Rs.24717/-

Amount in words: twenty four thousand seven hundred seventeen rupess only

Sign: \_\_\_\_\_

**Bill for Equipment Charges**

Shoba  
Mallapur  
Hydrabad

Date: 18-03-2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** fabrication painting work  
**Towards:** Allowance for equipment charges.

S No.	Description	Amount
1.	Ms pipe painting work Total Amount = 61794/- Work done from date 12-01-2023 to date 18-03-2023	Rs.24717/-

Amount in words: twenty four thousand seven hundred seventeen rupess only

Sign: \_\_\_\_\_

**Bill for consumable Charges**

Shoba  
Mallapur  
Hydrabad

Date: 18-03-2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** fabrication painting work  
**Towards:** Allowance for consumable charges.

S No.	Description	Amount
1.	Ms pipe painting work Total Amount = 61794/- Work done from date 12-01-2023 to date 18-03-2023	Rs.12358/-

Amount in words: twelve thousand three hundred fifty eight rupess only

Sign: \_\_\_\_\_