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

St. No. – site bills register 7053 Date – site bills Register 29/3/23						2 2 7		
Company Name:	MPI	MIID)	Site:	161		Char)
Name of Contractor	Shak	a I	2 Page					
Nature of work		bik	internal printing works					Va
Work done	From Dat						1000	1 /
Sl. Villa/Flat/block no.	Qty.		Rate		Units	Amou	nt	Contractors bill no
1. F- block -136	054							011110
2. F-402 403 4			**************************************					
3. 405								
4. Advance-20	0%	+ 3	32x	70%	flats	3-8	34,816	
5. Stage I - 20	1	1	32x 5		flats		816	
6. 7.								
8.							/	
9.							/	
10.						/		
	Total:					69.6	32	
Bill required	TYES 7	NO.		GST	bill requi		TYES D	NO.
Measurement &	Require				urement	- 1	Enclose	
estimate sheet:	☐ Not req	uired			ate sheet:	:	□ Not end	closed
PO/WO no.				PU/ V	o date:			
Remarks:	works	don	e					
	or the part of the	MANAGEM CALLES AND						
					produce company operation and are an electrical			
					op aan insumptoring creates, manuscreis, feelbliefer		teginte (a No. Marchinio Ay 17 Ay Nove a south of 1800 Ar	
				Merchanis and the second				
Approved by Project Mana	ager \	Approv	ed by	Design	n Team	App	roved by N	M.D.
Date:	dr.	Date:				Date	9:	
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.

MEASUKEMENI SHEEI					Approved by:	d by:	Ramprasad	
Company Name:	MRMallapur LLP					,		
Project:	Gulmohar Residency				Sign:			
Work Description:	F -Block Internal Painting Work							
Contractor Name:	Shoba Ram							
Prepared By	D. Nagendar							
Date:	29.03.23							
								,
			A	В	С	D	E= AxBxCxD	т.
S No.	Item Head	Flat.no	Length	Width	Height	Nos	Quantity	Units
	F- block 1360 sft	F-402,403,404,405						2
		Advance20%	1		_	4	4	Hats
		Stagel Completion 20%		1	1	4	4	flats

				only	Sixty nine thousand six hundred thirty two only	Amount in Words:	
69,632.00		int:	Total Amount:	To			
34,816.00	32	20%	Flats	4	Stagel Completion 20%		
	32	20%	Flats	4	Advance20%		
					F-402,403,404,405	1 F- block 1360 sft	
Item Head Total	Amount	Percantage	Units	Quantity	Flat.no's	Item Head	S No.
						29.03.23	Date:
						D. Nagendar	Prepared By
						Shoba Ram	Contractor Name:
						F -Block Internal Painting Work	Work Description:
	Sign:					Gulmohar Residency	Project:
Kamprasad	Approved by:					MRMallapur LLP	Company Name:
							ESTIMATE SHEET

Bill for Labour charges

Shoba Ram, Mallapur, Hyderabad

Date: 29.03.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

F -Block Internal Painting Work.

Towards:

Labour charges

S	Description	Amount
No.	T. I. F. Dl. ak Internal	
1.	Brief description of work done: Towards F-Block Internal Painting Work done. Flat.no 402,403,404,405	Rs. 27852/-
	Total Amount =69632/- Work done from 06.12.2022 To 19.02.2023.	

Amount in words: Twenty seven thousand eight fifty two Rupees Only..

Sign: योम राभ

Bill for consumables

Shoba Ram, Mallapur, Hyderabad

Date: 29.03.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

F -Block Internal Painting Work.

Towards:

Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards F-Block Internal Painting Work done. Flat.no 402,403,404,405	Rs. 27852/-
	Total Amount =69632/- Work done from 06.12.2022 To 19.02.2023.	

Amount in words: Twenty seven thousand eight fifty two Rupees Only..

Sign: #IHLIH

Bill for Equipment Allowance

Shoba Ram, Mallapur, Hyderabad

Date: 29.03.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

F -Block Internal Painting Work.

Towards:

Equipment

	Description	
lo.	2 escription	Amount
1.	Brief description of an 1	mount
	Brief description of work done: Towards F-Block Internal	
	5 THE GOILE, THAT HO 4117 ANA 405	
	10tal Allount = 09632/-	Rs. 13928/.
	Work done from 06.12.2022 To 19.02.2023.	

Amount in words: Thirteen thousand nine hundred twenty eight Rupees Only..

Sign: The WH