

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

Sl. No. - site bills register		2063		Date - site bills Register		01/04/2023.	
Company Name:		MRMLLP		Site:		GMR.	
Name of Contractor		Bafna.					
Nature of work		G-Block External painting Texture work.					
Work done		From Date		To Date			
		01.02.23.		04.03.23.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block.						
2.	Texture work.						
3.	done.						
4.	Duct 586.	5232	28	sqft	1,47,616		
5.	Duct 485						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,47,616.		
Bill required		<input type="checkbox"/> YES <input checked="" 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All works done.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date:		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.

ESTIMATE SHEET

Company Name:	MR Mallapur LLP				Approved by:	Ram Prasad
Project:	Gulmohar Residency.				Sign:	
Work Description:	G-block External painting					
Contractor Name:	Basha					
Prepared By	G.Rajesh					
Date:	01.04.2023					
S No.	Item Head	Quantity	Units	Rate	Amount	
1	G-block Texture area	5272	sft	28	1,47,616	
		Grand Total			1,47,616	

Estimate of MR Mallapur
 Project Name Gulmohar Residency
 Location Malapur
 Type of Work G-Block External Texture
 Contractor Basha
 Prepared by G.Rajesh
 Date 01.04.2023
 Total Amount = 1,47,616
 Work done from date 01.04.2023

Allowance for Consumables

Basha,
Mallapur,
Uppal.

Date: 01.04.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G-Block External Texture work done.

Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards G-Block Duct 4&5,5&6 External Texture work done. Total Amount = 1,47,616/- Work done from date 01.02.23 to date 04.03.23	Rs.59,046/-

Amount in words: FiftyNine Thousand Fourty six Rupees Only.

Sign: _____

Rajhu

Bill for Equipment Allowance

Basha,
Mallapur,
Uppal.

Date: 01.04.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G-Block External Texture work done.
Towards: Equipment allowance

S No.	Description	Amount
1.	Brief description of work done: Towards G-Block Duct 4&5,5&6 External Texture work done. Total Amount = 1,47,616/- Work done from date 01.02.23 to date 04.04.23	Rs..29,523/-

Amount in words: Twenty Nine Thousand Five Hundred And Twenty Three Rupees Only.

Sign: Reff