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

| 24 22                         | The state of the s |          |                      |                   |        |           | 4                      |  |
|-------------------------------|--|----------|----------------------|-------------------|--------|-----------|------------------------|--|
| Sl. No. – site bills register | 206  | 8.       | Date Regist          | - site bill<br>er | S      | 0//0      | 4 2023                 |  |
| Company Name:                 |  | Site:    |                      |                   | GNA.   |           |                        |  |
| Name of Contractor            |  |          | B                    | sha.              |        |           |                        |  |
| Nature of work                |  | C.       | Blod                 |                   | 16.10  | rinlina   | work done.             |  |
| Work done                     | From Date  |          | .02.2                | T                 | o Date | 0         | 03.2023.               |  |
| Sl. Villa/Flat/block no.      | Qty.   | Rate     |                      | Units             | Amou   |           | Contractors<br>bill no |  |
| 1. Towalds G-DI               | cl):   |          |                      |                   |        |           |                        |  |
| 2. External Paintin           | a l  |          |                      |                   |        |           |                        |  |
| 3. Work done                  | 1 10,5   | 44. 6.   | 75                   | #8                | 31/    | 172       |                        |  |
| 4. Puch 5 8 6                 |  |          |                      |                   |        |           |                        |  |
| 5. Duct 495                   |  |          |                      |                   |        | - ;       |                        |  |
| 6.                            |  |          |                      |                   |        |           |                        |  |
| 7.                            |  |          |                      |                   |        | _         |                        |  |
| 8.                            |  |          |                      |                   |        |           |                        |  |
| 9.                            |  |          |                      |                   | -      |           |                        |  |
| 10.                           | Total:   |          |                      |                   | 7,     | 140       |                        |  |
| Bill required                 | TOTAL.   | MO       | GST                  | bill requ         | ired / | 172       | PNO.                   |  |
|                               |  |          |                      | suremen           |        | Enclo     |                        |  |
| Measurement & estimate sheet: | ☐ Not require  |          | Sell Charles and the | nate shee         |        | □ Not en  |                        |  |
| PO/WO no.                     |  |          | PO/                  | WO date           |        |           |                        |  |
| Remarks:                      |  | AU       | wor                  | 18 do)            | u.     |           |                        |  |
|                               |  |          |                      |                   |        |           |                        |  |
|                               |  |          |                      |                   |        |           |                        |  |
|                               |  |          |                      |                   |        |           |                        |  |
|                               |  |          |                      |                   |        |           |                        |  |
| Approved by Project Ma        | nager ^  | Approved | by Desig             | gn Team           | Ap     | proved by | M.D.                   |  |
| Date:                         | hil  | Date:    |                      |                   |        | Date:     |                        |  |
| Sign:                         |  | Sign:    |                      |                   | Sig    | n:        |                        |  |

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.

| 71,172                | -          | -     | Grand Total |                           |                   |
|-----------------------|------------|-------|-------------|---------------------------|-------------------|
|                       |            |       |             |                           |                   |
| 71,172                | 6.75       | sft   | 10544       | G-Block                   | 1                 |
| Amount                |            | Units | Quantity    | Item Head                 | S No.             |
|                       |            |       | 1           |                           |                   |
|                       |            |       |             | 01.04.2023                | Date:             |
|                       |            |       |             | G.Rajesh                  | Prepared By       |
|                       |            |       |             | Basha                     | Contractor Name:  |
|                       |            |       | ainting     | G-Block External Painting | Work Description: |
|                       | Sign:      |       | y.          | Gulmohar Residency.       | Project:          |
| Approved & Ram Prasad | Approved t |       |             | MRMallapur LLP            | Company Name:     |
|                       |            |       |             | •                         | ESTIMATE SHEET    |

|    |          | 1        | S No.            |            | Date:      | Prepared By | Contractor Name: | Work Description:         | Project:            | Company Name:  | MEASUREMENT SHEET |
|----|----------|----------|------------------|------------|------------|-------------|------------------|---------------------------|---------------------|----------------|-------------------|
|    |          | G-Black  | Item Head        |            |            |             |                  |                           |                     |                | HEET              |
|    | Duct 400 | Duct 5&6 | Item Description |            | 01.04.2023 | G.Rajesh    | Basha            | G-block External painting | Gulmohar Residency. | MRMallapur LLP | ,                 |
|    |          | 145.00   | Length           | >          |            |             |                  |                           |                     |                |                   |
|    |          | 1.00     | Width            | D D        |            |             |                  |                           |                     |                |                   |
|    |          | 38.00    | Height           | С          |            |             |                  |                           | orgin.              | Approved by.   |                   |
|    |          | 1.00     | Nos              | D          |            |             |                  |                           |                     |                |                   |
|    | 10544.24 | 5510.00  | Quantity         | E= AxBxCxD |            | THE SECOND  | Taken            | od.                       | A Controlled At the | Truthing       | Rampracad         |
| 4. | sft      | sft      | Units            | T          |            |             | 0                | 23                        | 2                   |                |                   |

## **Bill for Labour Charges**

Basha, Mallapur, Uppal.

Date: 01.04.23

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G-Block External Painting work done.

**Towards:** 

Labour Charges

| S No. | Description   | Amount      |
|-------|---|-------------|
| 1.    | Brief description of work done: Towards G-Block External Painting work done.  Total Amount = 71,172 /-  Work done from date 01.02.23 to date 24.04.23 | Rs.28,468/- |

Amount in words: Twenty Eight Thousand Four Hundred And Sixty Eight Rupees Only.

Sign:

## **Allowance for Consumables**

Basha, Mallapur, Uppal.

Date: 24.08.22

In favor of:

**MRMLLP** 

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G-Block External Painting work done.

**Towards:** 

Consumables

| S No. | Description   | Amount      |
|-------|---|-------------|
| 1.    | Brief description of work done: Towards G-Block External Painting work done.  Total Amount = 71,172 /-  Work done from date 01.02.23 to date 24.04.23 | Rs.28,468/- |

Amount in words: Twenty Eight Thousand Four Hundred And Sixty Eight Rupees Only.

Sign:

## **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 Painting work done.

Towards:

Allowance for equipment

| Description   | Amount      |
|---|-------------|
| Brief description of work done: Towards G-Block External Painting work done.  Total Amount = 71,172 /-  Work done from date 01.02.23 to date 24.04.23 | Rs.14,234/- |

Amount in words: Fourteen Thousand Two Hundred And Thirty FourRupees Only.

Sign: