

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

Sl. No. - site bills register		2065		Date - site bills Register		01/04/23.	
Company Name:		MRA LLP		Site:		GMR.	
Name of Contractor		Rajna.					
Nature of work		G-Block External painting.					
Work done		From Date		01.02.23		To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block.						
2.	1st coat paint.						
3.	Parapet wall.	5747.	4.75	87	27,297.		
4.	Ch's.	1031	4.75	87	4898		
5.	4' projection	3240	4.75	87	15390		
6.	Window pins.	4812.	4.75	87	74,586		
7.							
8.							
9.							
10.							
11.	Total:				1,22,176		
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 checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" 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	Item Description	Quantity	Units	Rate	Amount
1	G-Block 1st coat	G-block External painting				
	Terrace	Parapet wall	5747	sft	4.75	27297.205
		OHT'S	1031	sft	4.75	4898.295
		4' projection slab	3240	sft	4.75	15390
	Windows Pins	Putty Work Window pins	4812	sft	15.5	74586
						122176

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 Parapet wall, Oht's, 4' projection slab, windows pins Painting work done. Total Amount = 122176 /- Work done from date 01.02.23 to date 24.03.23	Rs.48,870/-

Amount in words: Fourty Eight Thousand Eight Hundred And Seventy Rupees Only.

Sign: Reshu

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 Painting work done.

Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards G-Block Parapet wall, Oht's, 4' projection slab, windows pins Painting work done. Total Amount = 122176 /- Work done from date 01.02.23 to date 24.02.23	Rs.48,870/-

Amount in words: Fourty Eight Thousand Eight Hundred And Seventy Rupees Only.

Sign: Rajha

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: Equipment allowance

S No.	Description	Amount
1.	Brief description of work done: Towards G-Block Parapet wall, Oht's, 4' projection slab, windows pins Painting work done. Total Amount = 122176 /- Work done from date 01.02.23 to date 24.03.23	Rs.24,435/-

Amount in words: Twenty Four Thousand Four Hundred And Thirty Five Rupees Only.

Sign: Resh