

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

Sl. No. – site bills register		2068		Date - site bills Register		03/04/2023.	
Company Name:		MRMLLP		Site:		GMR.	
Name of Contractor		Vivek Kumar.					
Nature of work		G-Block Shikhal painting work (Stage - II).					
Work done		From Date		To Date			
		01.02.23		20.03.23.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block.						
2.	Shikhal painting						
3.	Stage - II						
4.	G-101, 103, 104,	6,120.	32	Sft	1,95,840		
5.	107, 207, 301,						
6.	302, 303, 305,						
7.	306, 307, 401,						
8.	405, 406, 407.						
9.	Completion 307.						
10.							
11.	Total:				1,95,840		
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All work completed.							
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:	MRMallapur LLP	Approved by	Ramprasad			
Project:	Gulmohar Residency	Sign:				
Work Description:	G-Block Internal Painting Work					
Contractor Name:	Vivek Kumar					
Prepared By	Nagendar					
Date:	03.04.2023					
S No.	Item Head	Flat.no's	Quantity	Units	Amount	Item Head Total
1	G- block 1360 sf	G-101,103,104,107,207,301,302,303,305,306,307,401,405,406,407				
		StageII Completion 30%	6120	<del>544</del> 544	32	1,95,840.00
	Inwords	One lakh ninety five thousand eight hundred fourty rupees only				



## Bill for Labour charges

VivekKumar  
Mallapur,  
Hyderabad

Date: 01.04.2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting Work at G-block.  
**Towards:** Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : G-Block Internal Painting work flat.no :G- 101,103,104,107,207,301,302,303,305,306,307,401,40 5,406,407 Total Amount =1,95,840/- Work done from 01.02.23 & 20.03.23	Rs.78336/-

**Amount in words:** Seventy eight thousand three hundred thirty six Rupees Only.

Sign: Vivek

## Bill for Equipment Allowance

VivekKumar  
Mallapur,  
Hyderabad

Date: 01.04.2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting Work at G-block.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : G-Block Internal Painting work flat.no :G- 101,103,104,107,207,301,302,303,305,306,307,401,40 5,406,407 Total Amount =1,95,840/- Work done from 01.02.23 & 20.03.23	Rs.78336/-

Amount in words: Seventy eight thousand three hundred thirty six Rupees Only.

Sign: Vivek

## Bill for Consumables

VivekKumar  
Mallapur,  
Hyderabad

Date: 01.04.2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Painting Work at G-block.  
**Towards:** Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done : G-Block Internal Painting work flat.no :G- 101,103,104,107,207,301,302,303,305,306,307,401,40 5,406,407 Total Amount =1,95,840/- Work done from 01.02.23 & 20.03.23	Rs.39168/-

Amount in words: Thirty nine thousand one hundred sixty eight Rupees Only.

Sign: Vivek