

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

Sl. No. - site bills register		2114		Date - site bills Register		13-4-23	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		S. Mahesh					
Nature of work		Painting					
Work done		From Date		13-3-23		To Date	
						10-4-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A - Block	2720	-8-	sqft	21760/-		
2.	Platno! -						
3.	101 S401						
4.	Final coat						
5.	Painting						
6.	work.						
7.							
8.							
9.							
10.							
11.		Total:			21760/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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 :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 13/01/23		Date:			Date:		
Sign: <i>R</i>		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**

<b>Company Name:</b>	MR/Mallapur LLP							
<b>Project:</b>	Gulmohar Residency.			<b>Approved by:</b>	Ram Prasad			
<b>Work Description:</b>	A-block internal painting			<b>Sign:</b>				
<b>Contractor Name:</b>	S. Mahesh							
<b>Prepared By</b>	P Sai kumar							
<b>Date:</b>	13.04.2023							
<b>S No.</b>	<b>Item Head</b>	<b>Flat nos</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>		
1	A-block	1360sqft@32						
		25%bill A-101,401	2.00	flats	32	21,760		
		<b>Grand Total</b>				<b>21,760</b>		

## Allowance for Consumables

S.Mahesh.  
Nacharam,  
Hyderabad.

Date: 13.4.23

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Painting work done at A-block  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-101,401 flats at A-block . Total Amount = 21,760 /- Work done from date : 13.03.23 to 10.04.23	Rs.4,352 /-

Amount in words: Four Thousand Three Hundred and Fifty Two Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

S.mahesh,  
Nacharam ,  
Hyderabad.

Date: 13.04.23

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Painting work done at A-block.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-101,401 flats at A-block . Total Amount = 21,760 /- Work done from date : 13.03.23 to 10.04.23	Rs. 8,704 /-,

Amount in words: Eight Thousand Seven Hundred and Four Only.

Sign: \_\_\_\_\_

## Bill for Labour Charges

S.Mahesh,  
Nacharam,  
Hyderabad.

Date: 13.04.23

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Painting Work done at A-block  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in A-305,405 flats at A-block . Total Amount = 21,760 /- Work done from date : 13.03.23 to 09.04.23	Rs. 8,704/-,

Amount in words: Eight Thousand Seven Hundred and Four Only.

Sign: \_\_\_\_\_