


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

Sl. No. – site bills register		2227		Date - site bills Register		26/6/23	
Company Name:		MRMLP		Site:		GMR	
Name of Contractor		B. Hanumanth					
Nature of work		Painting work 1					
Work done		From Date		To Date			
		1/5/23		15/6/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Clubhouse I						
2.	& D floor	9775	7.75	SFT	75752		
3.	Putty	313	13.75	SFT	4304		
4.	False Ceiling	5588	7.75	SFT	43308		
5.	Lypsum +						
6.	primer + Coat						
7.							
8.							
9.							
10.							
11.	Total:				123364		
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 : All works done.							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 26/6/23			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.

MEASUREMENT SHEET

Company Name:		MR Mallapur LLP			Approved by:		Ahmed		
Project:		Gulnohar Residency			Sign:				
Work Description:		Painting work							
Contractor Name:		B. Hanumanthu							
Prepared By:		Nagendar							
Date:		26.06.23							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxC/D Quantity	F Units	G=Sum of E Item Head Total
1	Clubhouse I & II floor painting work	2 coat luppam+primer+1st coat I floor	30.00	1.00	9.00	2.00	540.00		
			20.33	1.00	9.00	2.00	365.94		
			20.33	1.00	9.00	2.00	365.94		
			21.00	1.00	9.00	2.00	378.00		
			7.75	1.00	9.00	2.00	139.50		
			30.00	1.00	9.00	2.00	540.00		
			13.00	1.00	9.00	4.00	468.00		
			20.33	1.00	9.00	1.00	182.97		
			20.33	1.00	5.00	2.00	203.30		
			22.00	1.00	9.00	2.00	396.00		
			14.00	1.00	9.00	4.00	504.00		
			53.00	1.00	9.00	2.00	954.00		
			33.50	1.00	9.00	2.00	603.00		
			12.20	1.00	9.00	2.00	219.60		
			26.75	1.00	9.00	2.00	481.50		
			6.83	1.00	9.00	2.00	122.94		
		II floor	60.00	1.00	9.00	2.00	1080.00		
			8.50	1.00	9.00	2.00	153.00		
			9.00	1.00	9.00	2.00	162.00		
			26.00	1.00	9.00	1.00	234.00		
			6.50	1.00	9.00	1.00	58.50		
			18.00	1.00	5.00	5.00	450.00		
			7.00	1.00	5.00	13.00	455.00		
							9057.19		
	Putty+primer+1coat paint	Corridor 1st floor	50.50	1.00	9.00	1.00	454.50		
			6.50	1.00	9.00	1.00	58.50		
		total area with deductions	23.50	1.00	10.30	2.00	484.10		
		Staircase	13.00	1.00	10.30	2.00	267.80		
			20.00	1.00	10.30	2.00	412.00		
			10.00	1.00	10.30	2.00	206.00		
			10.57	4.75	1.00	2.00	100.42		

Allowance for Consumables

B. Hanumanth
Mallapur
Hyderabad

Date: 26.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse I & II floor painting work
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description: Towards Clubhouse I & II floor painting work Total Amount = 123367/- Work done from date 01.05.23 to date 15.06.23	Rs.24674/-

Amount in words: Twenty four thousand six hundred seventy four Rupees Only.

Sign: _____

Bill for Equipment Allowance

B. Hanumanth
Mallapur
Hyderabad

Date: 26.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse I & II floor painting work
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse I & II floor painting work Total Amount = 123367/- Work done from date 01.05.23 to date 15.06.23	Rs.49345/-

Amount in words: fourty nine thousand three hundred forty five Rupees Only.

Sign: _____

Bill for Labour Charges

B. Hanumanth
Mallapur
Hyderabad

Date: 26.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse I & II floor painting work
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse I & II floor painting work Total Amount = 123367/- Work done from date 01.05.23 to date 15.06.23	Rs.49345/-

Amount in words: forty nine thousand three hundred forty five Rupees Only.

Sign: _____