

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

Sl. No. - site bills register		2239		Date - site bills Register		30/6/23	
Company Name:		MRMLUP		Site:		GMR	
Name of Contractor		Bohini Naveen Kumar					
Nature of work		Painting work in upper & lower basement					
Work done		From Date		To Date			
		10/4/23		12/5/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Clubhouse						
2.	W&LB						
3.	Ceiling slab	9112.5	1.75	sft	15946.8		
4.	Parapet	858	1.75	sft	1501.5		
5.	Lift wall	1425	1.75	sft	249.7		
6.	Duct wall	2400	1.75	sft	4200.		
7.	Column	2057	1.75	sft	3599.75		
8.							
9.							
10.							
11.	Total:					27742	
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input checked="" 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: 30/6/2023		Date:		Date:			
Sign: [Signature]		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:

MRMILLP

Approved by:

Ahmed

Project:

Gulmohar Residency

Sign:

Work Description:

Clubhouse lower & upper basement painting work

Contractor Name:

Bohini Naveen kumar

Prepared By

D. Nagendar

Date:

30.06.23

S No. Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 Clubhouse painting work

Lower & upper basement ceiling slab

9112.50

sft

1.75

15946.88

Lower & upper basement parapet

858.00

sft

1.75

1501.50

Lift wall

1425.00

sft

1.75

2493.75

Duct wall

2400.00

sft

1.75

4200.00

Columns

2057.00

sft

1.75

3599.75

27742

Inwords

Twenty seven thousand seven hundred fourty two rupees only

MEASUREMENT SHEET							Company Name:	MRMLLP	Project:	Gulmohar Residency	Approved by:	Ahmed
Work Description:							Clubhouse lower & upper basement painting work					
Contractor Name:							Bohni Naveen kumar					
Prepared By							D. Nagendar					
Date:							30.06.23					
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	G=Sum of E Item Head Total			
1	Clubhouse painting work	Lower & upper basement ceiling slab	60.00	31.00	1.00	2.00	3720.00					
			54.00	21.50	1.00	2.00	2322.00					
			26.50	23.00	1.00	2.00	1219.00					
			7.50	8.50	1.00	2.00	127.50					
			14.00	7.00	1.00	2.00	196.00					
		Beams	19.50	1.00	2.00	22.00	858.00					
			26.00	1.00	2.00	6.00	312.00					
			16.00	1.00	2.00	8.00	256.00					
			8.50	1.00	2.00	6.00	102.00					
							9112.50					
		Lower & upper basement parapet	61.00	3.25	1.00	2.00	396.5					
			31.50	3.25	1.00	2.00	204.75					
			21.00	3.25	1.00	2.00	136.50					
			11.50	3.25	1.00	2.00	74.75					
			7.00	3.25	1.00	2.00	45.50					
							858.00					
		Lift wall	1.00	19.00	75.00	1.00	1425.00					
		Duct wall	1.00	32.00	75.00	1.00	2400.00					
		Columns	1.00	5.50	8.50	44.00	2057.00					

Allowance for Equipment

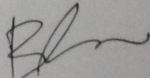
B Naveen Kumar
Mallapur
Hyderabad

Date: 30.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse lower & upper ceiling painting work
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards club house lower & upper basement ceiling, parapet, staircase & lift primer work. Total Amount = 27742 /- Work done from date 10.04.2022 to date 12.05.23	Rs.11096 /-

Amount in words: Eleven thousand ninety six Rupees Only.

Sign:  _____

Allowance for Consumables

B Naveen kumar
Mallapur
Hyderabad

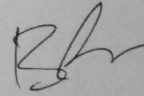
Date: 30.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse lower & upper ceiling painting work
Towards: Bill for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards club house lower & upper basement ceiling, parapet, staircase & lift primer work. Total Amount = 27742 /- Work done from date 10.04.2022 to date 12.05.23	Rs.5548 /-

Amount in words: Five thousand five hundred forty eight Rupees Only.

Sign: _____



Allowance for Consumables

Allowance for Labour charges

B Naveen Kumar
Mallapur
Hyderabad

Date: 30.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse lower & upper ceiling painting work
Towards: Bill for labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards club house lower & upper basement ceiling, parapet, staircase & lift primer work. Total Amount = 27742 /- Work done from date 10.07.2022 to date 12.05.23	Rs.11096 /-

Amount in words: Eleven thousand ninety six Rupees Only.

Sign: 