

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

Sl. No. - site bills register		2263		Date - site bills Register		14/07/2023.	
Company Name:		MRMLLP.		Site:		G.M.R.	
Name of Contractor		G. Subitha.					
Nature of work		Painting works.					
Work done		From Date		21-03-23		To Date	
						05-07-23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-block	1660x5	25%	flat			
2.	final painting	8300	8	RS	66,400		
3.							
4.	25%						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				66400		
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: 14/7/23		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.

ESTIMATE SHEET

Company Name:		MRMallapur LLP		Approved by:		Ram Prasad			
Project:		Gulmohar Residency.		Sign:					
Work Description:		B-block internal painting							
Contractor Name:		G Sunitha							
Prepared By		Srinivas N							
Date:		12-07-2023							
S No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount		
1	B-block	1660 sft	5	flats	25%	32	66,400.00		
		Stage-III 25 %							
		B-102,302,401,408,507							
		Grand Total					66,400.00		

Allowance for Consumables

G Sunitha.
Hyderabad.

Date: 27.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at B-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B-102,302,401,408,507 flats at B-block . Total Amount = 66400 /- Work done from date : 21.03.23 to 05.07.23	Rs.16600 /-

Amount in words: Sixteen Thousand Six Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

G Sunitha.
Hyderabad.

Date: 27.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at B-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B-102,302,401,408,507 flats at B-block . Total Amount = 66400 /- Work done from date : 21.03.23 to 05.07.23	Rs.33200 /-

Amount in words: Thirty Three Thousand Two Hundred Rupees Only.

Bill for Labour Charges

G Sunitha.
Hyderabad.

Date: 27.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at B-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B-102,302,401,408,507 flats at B-block . Total Amount = 66400 /- Work done from date : 21.03.23 to 05.07.23	Rs.33200 /-

Amount in words: Thirty Three Thousand Two Hundred Rupees Only.

Sign: _____