

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

Sl. No. – site bills register		2265		Date - site bills Register		18/07/2023	
Company Name:		MRM LLP		Site:		GMR	
Name of Contractor M. Narasing Rao							
Nature of work Kush stone Painting work near north & east roads.							
Work done		From Date		To Date			
		10/06/2023		15/07/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-block kerbstone	1610.00	4.00	SFT	6,440.00		
2.	Painting (primer+1st)						
3.							
4.	D-block kerbstone	1256.00	4.00	SFT	5,024.00		
5.	Painting (primer+1st)						
6.							
7.	F-block Kerbstone	1,183.00	4.00	SFT	4,732.00		
8.	Painting (primer+1st)						
9.	/	/	/	/	/		
10.	/	/	/	/	/		
11.	Total:				16,196.00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input 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: 18/7/2023		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:		MR Mallapur LLP		Approved by:		Ahmed Khan	
Project:		Gulmohar Residency		Sign:			
Work Description:		North & east roads Kerbstone painting works					
Contractor:		M.Narsing rao					
Prepared By		V.Sanketh					
Date:		17-07-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	A-block	Kerbstone painting work near A-block (primer+1st coat paint)	1,610.00	sft	4.00	6,440.00	
2	D-block	Kerbstone painting work near D-block (primer+1st coat paint)	1,256.00	sft	4.00	5,024.00	
3	F-block	Kerbstone painting work near F-block (primer+1st coat paint)	1,183.00	sft	4.00	4,732.00	
Total						16,196	

Allowance for Consumables

M.Narsing rao
Mallapur
Hyderabad

Date: 17.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: North & east roads kerbstone painting works.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: North & east roads kerbstone painting works done from blocks A to F. Total Amount = 16,196 /- Work done from date 10.06.2023 to date 15.07.2023	Rs. 3,239 /-

Amount in words: Three thousand two hundred and thirty nine Rupees Only.

Sign: _____

Allowance for Equipment

M.Narsing rao
Mallapur
Hyderabad

Date: 17.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: North & east roads kerbstone painting works.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: North & east roads kerbstone painting works done from blocks A to F. Total Amount = 16,196 /- Work done from date 10.06.2023 to date 15.07.2023	Rs. 6,478 /-

Amount in words: Six thousand four hundred and seventy eight Rupees Only.

Sign: _____

Allowance for Labour charges

M.Narsing rao
Mallapur
Hyderabad

Date: 17.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: North & east roads kerbstone painting works.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: North & east roads kerbstone painting works done from blocks A to F. Total Amount = 16,196 /- Work done from date 10.06.2023 to date 15.07.2023	Rs. 6,478 /-

Amount in words: Six thousand four hundred and seventy eight Rupees Only.

Sign: _____