

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

Sl. No. - site bills register		2285		Date - site bills Register		3/8/23	
Company Name:		MPM LLP		Site:		GMR	
Name of Contractor		B. Hanumanthu.					
Nature of work		Painting work in clubhouse					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2 coats lapping						
2.	+ primer						
3.	clubhouse						
4.	N, W & V floors	32463	5.5	sq ft	178544		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				178544		
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 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: 3/8/23		Date:		Date:			
Sign: <i>[Signature]</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, temporary 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

Project:

Gulmohar Residency

Work Description:

Painting work

Contractor Name:

B. Hanumanthu

Prepared By:

Nagendar

Date:

07.08.23

Approved by:

Ahmed

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2coats lappant+primer Clubhouse III,IV & V Floors	All rooms	32463	sft	5.50	178544	
	Inwords	One lakh seventy eight thousand five hundred fourty four rupees only					

3 Fifth floor	Lounge	20.33	1.00	9.00	1.00	4576.16	sft	
		34.00	1.00	9.00	2.00	612.00	sft	
	Library	42.00	1.00	9.00	2.00	756.00	sft	
		18.00	1.00	9.00	2.00	324.00	sft	
	Corridor	42.00	1.00	9.00	2.00	756.00	sft	
	All rooms Ceiling	20.33	34.00	1.00	1.00	691.22	sft	
		42.00	18.00	1.00	1.00	756.00	sft	
		42.00	7.50	1.00	1.00	315.00	sft	
						4393.19	sft	
						2761.25	sft	
3 Staircases	Staircase walls	23.50	1.00	11.75	10.00	1527.50	sft	
		13.00	1.00	11.75	10.00	1880.00	sft	
		20.00	1.00	11.75	8.00	940.00	sft	
	Floor's landing walls	10.00	1.00	11.75	8.00	502.08	sft	
		10.57	4.75	1.00	10.00	715.00	sft	
		11.00	6.50	1.00	10.00	333.58	sft	
		26.00	12.83	1.00	1.00	416.98	sft	
		12.83	6.50	1.00	5.00	948.75	sft	
	waist slabs	11.50	8.25	1.00	10.00	550.00	sft	
		11.00	6.25	1.00	8.00	10575.13	sft	
4 Deductions	All floors lobby	7.50	9.00	1.00	5.00	337.50	sft	
		6.50	9.00	1.00	5.00	292.50	sft	
		7.50	6.50	1.00	5.00	243.75	sft	
						873.75	sft	
	Doors	1.00	4.00	7.00	4.00	112.00	sft	
		1.00	5.00	7.00	1.00	35.00	sft	
	Windows	1.00	3.00	7.00	4.00	84.00	sft	
		1.00	6.00	4.00	8.00	192.00	sft	
		1.00	4.00	4.00	8.00	128.00	sft	
		1.00	8.00	3.00	9.00	216.00	sft	
Total Area	1.00	4.50	7.00	9.00	283.50	sft		
					1050.50	sft		
					32569			

Allowance for Consumables

B. Hanumanth
Mallapur
Hyderabad

Date: 02.08.2023

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

S No.	Description	Amount
1.	Brief description: Towards Clubhouse III, IV & V floor painting work Total Amount = 178544/- Work done from date 01.05.23 to date 15.07.23	Rs.71417/-

Amount in words: Seventy one thousand four hundred seventeen Rupees Only.

Sign: _____

Bill for Labour Charges

B. Hanumanth
Mallapur
Hyderabad

Date: 02.08.2023

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

S No.	Description	Amount
1.	Brief description: Towards Clubhouse III, IV & V floor painting work Total Amount = 178544/- Work done from date 01.05.23 to date 15.07.23	Rs.35710/-

Amount in words: Thirty five thousand seven hundred ten Rupees Only.

Sign: _____

Bill for Equipment Allowance

B. Hanumanth
Mallapur
Hyderabad

Date: 02.08.2023

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

S No.	Description	Amount
1.	Brief description: Towards Clubhouse III, IV & V floor painting work Total Amount = 178544/- Work done from date 01.05.23 to date 15.07.23	Rs.71417/-

Amount in words: Seventy one thousand four hundred seventeen Rupees Only.

Sign: _____