

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

Sl. No. - site bills register		2290		Date - site bills Register		10/08/23.	
Company Name:		M.M.L.P.		Site:		G.M.P.	
Name of Contractor		B. Hanumanthel.					
Nature of work		Painting Work					
Work done		From Date		To Date			
		21-06-23		03-08-23.			
Sl. No.	Villa Plot block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block	28392	2.38	sqft	67,573		
2.	Consider bill						
3.	below 25%						
4.	of the bill						
5.	ID - 72996						
6.							
7.							
8.							
9.							
10.							
11.	Total:				67,573		
Bill required		<input checked="" type="checkbox"/> YES // NO.		GST bill required		<input checked="" type="checkbox"/> YES // 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 : Works done.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 10/8/23		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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: MR.Mallapur LLP

Project: Gulmohar Residency.

Work Description: D-block internal painting

Contractor Name: Hanumanthu B

Prepared By: Srinivas N

Date: 09-08-2023

Approved by: Narander Reddy

Sign:

S.No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
1	D-block	1660 sft					
	Corridor bill Remaining		28392	flats	25%	2.38	67,573.0
	25%						
	1 floor to 6th floor						
	Grand Total						67,573.0

Allowance for Consumables

B Hanmanthu
Hyderabad.

Date: 09-08-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in Corridors in D Block B-block . Total Amount = 67573 /- Work done from date : 21.06.23 to 03.08.23	Rs. 13514 /-

Amount in words: thirteen Thousand Five Hundred and Fourteen Rupees Only.

Sign: _____

Bill for Labour Charges

B Hanmanthu
Hyderabad.

Date: 09-08-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in Corridors in D Block B-block . Total Amount = 67573 /- Work done from date : 21.06.23 to 03.08.23	Rs.27029 /-

Amount in words: Twenty Seven Thousand and Twenty Nine Rupees Only.

Sign: _____

Bill for Equipment Allowance

B Hanmanthu
Hyderabad.

Date: 09-08-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in Corridors in D Block B-block . Total Amount = 67573 /- Work done from date : 21.06.23 to 03.08.23	Rs.27029 /-

Amount in words: Twenty Seven Thousand and Twenty Nine Rupees Only.

Sign: _____