

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

Sl. No. - site bills register	2377	Date - site bills Register	26/09/23
Company Name:	MRMLIP.	Site:	G.M.P.
Name of Contractor	Sunitha G.		
Nature of work	Painting works		
Work done	From Date	To Date	
	21-06-23	05-07-23.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-block final	4980	.8	SFT	39840	}
2.	Painting works					
3.	for flat nos					
4.	101, 407, 308					
5.						
6.	final 25% of R332.					
7.						
8.						
9.						
10.						
11.	Total:				39840.	

Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO
Measurement & estimate sheet:	<input 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 Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <i>26/09/23</i>	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 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

Project: Gulmohar Residency,

Work Description: block internal painting

Contractor Name: G Sunitha

Prepared By: Srinivas N

Date: 26-09-2023

Approved by: Narander Reddy

Sign:

S No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
1	B-block	1660 sft	4980	flats	25%	32	39,840
		Stage-III 25 %					
		B-101,308,407					
		Grand Total					39,840

Allowance for Consumables

G Sunitha.
Hyderabad.

Date: 26.09.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B 101, 308,407 flats at B block . Total Amount = 39840 /- Work done from date : 21.03.23 to 05.07.23	Rs. 7968 /-

Amount in words: Seven Thousand Nine Hundred Sixty Eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

G Sunitha.
Hyderabad.

Date: 26.09.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B 101,308,407 flats at B block . Total Amount = 39840 /- Work done from date : 21.03.23 to 05.07.23	Rs. 15936 /-

Amount in words: Fifteen Thousand Nine Hundred Thirty Six Rupees Only.

Bill for Labour Charges

G Sunitha.
Hyderabad.

Date: 26.09.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in B 101,308,407 flats at B block . Total Amount = 39840 /- Work done from date : 21.03.23 to 05.07.23	Rs. 15936 /-

Amount in words: Fifteen Thousand Nine Hundred Thirty Six Rupees Only.

Sign: _____