

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	2430	Date - site bills Register	31/10/23			
Company Name:	MRMLUP	Site:	GMR			
Name of Contractor	B. Hanumanthi.					
Nature of work	Painting work in clubhouse II floor					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Sans of line	1620	8.75	sft	14175	
2.	off white	62345	1.25	sft	7793	
3.	Wall putty	1323	15	sft	19845	
4.						
5.	Deductions	400	1.25	sft	500	
6.						
7.						
8.						
9.						
10.						
11.	Total:				41313	
Bill required	YES / NO.		GST bill required	YES / NO.		
Measurement & estimate sheet:	/ Required Not required		Measurement & estimate sheet:	/ Enclosed 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:		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 etc. 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:** Ahmed

Project: Gulmohar Residency **Sign:**

Work Description: Painting work

Contractor Name: B. Hanumanthu

Prepared By: Nagendar

Date: 31.10.23

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Sans of time	II floor	1620.00	sft	8.75	14175.00	
2	Off white colour final coat	Kitchen, bathroom	6234.50	sft	1.25	7793.13	
3	Wall putty	Cafe	1323.00	sft	15	19845.00	
4	Deductions	Windows & doors	400.00	sft	1.25	500.00	
						41313.13	

Bill for Labour Charges

B. Hanumanth
Mallapur
Hyderabad

Date: 31.10.2023

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

S No.	Description	Amount
1.	Brief description: Towards Clubhouse II floor final painting Total Amount = 41313/- Work done from date 15.09.23 to date 15.10.23	Rs.16525/-

Amount in words: Sixteen thousand five hundred twenty five Rupees Only.

Sign: _____

Bill for Equipment Allowance

B. Hanumanth
Mallapur
Hyderabad

Date: 31.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse II floor painting work
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description: Towards Clubhouse II floor final painting Total Amount = 41313/- Work done from date 15.09.23 to date 15.10.23	Rs.16525/-

Amount in words: Sixteen thousand five hundred twenty five Rupees Only.

Sign: _____

Allowance for Consumables

B. Hanumanth
Mallapur
Hyderabad

Date: 31.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse II floor painting work
Towards: Allowance for consumables.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse II floor final painting Total Amount = 41313/- Work done from date 15.09.23 to date 15.10.23	Rs. 8263/-

Amount in words: Eight thousand two hundred sixty three Rupees Only.

Sign: _____