

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

Sl. No. - site bills register	2427	Date - site bills Register	28/10/23
Company Name:	MRMLCP	Site:	GMR
Name of Contractor	B. Hanumanth.		
Nature of work	Painting work in Clubhouse - 5 th floor		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Lounge-OBD	182.97	8.75	sft	1600.99	
2.	Texture	189	26	sft	4914	
3.	Off white	648	4	sft	2592	
4.	Library-OBD	1080	8.75	sft	9450	
5.	Corridor	756	4	sft	3024	
6.	All room ceiling	1762.2	8.75	sft	15419.4	
7.						
8.	Deduction	128	8.75	sft	1120	
9.						
10.					/	
11.	Total:				35880	

Bill required	YES / NO.	GST bill required	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 : All works done.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <i>[Signature]</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 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.

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Culmohar Residency

Work Description: Painting work

Contractor Name: B. Hanumanthu

Prepared By: Nagendar

Date: 27.10.23

Approved by:

Sign:

Ahmed

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Fifth floor	Lounge	20.33	1.00	9.00	1.00	182.97	sft	
		Sandstone color	21.00	1.00	9.00	1.00	189.00	sft	
		Texture	36.00	1.00	9.00	2.00	648.00	sft	
		Off white	42.00	1.00	9.00	2.00	756.00	sft	
		Library	18.00	1.00	9.00	2.00	324.00	sft	1080.00
		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	1762.22
			4.00	1.00	7.00	2.00	56.00		
		doors	4.00	1.00	7.00	2.00	56.00		
		Deductions	4.00	1.00	6.00	3.00	72.00		128.00
		Windows							

Bill for Labour Charges

B. Hanumanth
Mallapur
Hyderabad

Date: 27.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse 1 floor painting work
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description: Towards Clubhouse 1 floor final painting Total Amount = 35880/- Work done from date 15.09.23 to date 15.10.23	Rs.14352/-

Amount in words: Fourteen thousand three hundred fifty two Rupees Only.

Sign: _____

Allowance for Consumables

B. Hanumanth
Mallapur
Hyderabad

Date: 27.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse 1st floor painting work
Towards: Allowance for consumables.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse 1 st floor final painting Total Amount = 35880/- Work done from date 15.09.23 to date 15.10.23	Rs.7176/-

Amount in words: Seven thousand one hundred seventy six Rupees Only.

Sign: _____

Bill for Equipment Allowance

B. Hanumanth
Mallapur
Hyderabad

Date: 27.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse 4 floor painting work
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description: Towards Clubhouse 4 floor final painting Total Amount = 35880/- Work done from date 15.09.23 to date 15.10.23	Rs.14352/-

Amount in words: Fourteen thousand three hundred fifty two Rupees Only.

Sign: _____