

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

Sl. No. - site bills register	2445	Date - site bills Register	08-11-23.			
Company Name:	MRMLLP	Site:	G.M.R.			
Name of Contractor	Narsing Rao.					
Nature of work	Painting work					
Work done	From Date	To Date				
	21-02-2023	01-08-2023				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F-block 5th & 6th floor.	16233	6.75	SEF	109570	
2.						
3.	part bill.					
4.						
5.	Continued.					
6.	to bill ID.					
7.	76654.					
8.						
9.						
10.						
11.	Total:				109570	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> 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 completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 9/11/2023	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 any type of work for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable. 4. Estimate and measurement are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: MR Mallapur LLP
 Project: Gulmohar Residency.
 Work Description: F-block painting
 Contractor Name: Narsing Rao
 Prepared By: Srinivas N
 Date: 07-11-2023

Approved by: Narander Reddy
 Sign:

S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	F-block	1360 sqft				
	1st to 6th floors	Primer and one coat paintin	16233	flats	6.75	109,570
		Flat no 1, 2, 3 East Side				
		Flat no 4, 5, 6 west side				
		Duct 1&2 .5&6				109,570
		Duct 2&3, 4&5				
		Duct 3 and Service Lift				
		Flat no 3&4 South Side				
		Flat no 1 & 6 North side				
		Including Deductions				

In Words: One Lakh Nine Thousand Five Hundred and Seventy Rupees only

Bill Continued for Bill ID 76654

Bill for Equipment Allowance

Narsing Rao
Hyderabad.

Date: 08-11-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting of putty work in F block 5 & 6 Floors . Total Amount = 109570 /- Work done from date : 21.02.23 to 03.08.23	Rs. 43828 /-

Amount in words: Forty Three Thousand Eight Hundred and Twenty Eight Rupees Only.

Sign: _____

Bill for Labour Charges

Narsing Rao
Hyderabad.

Date: 08-11-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting of putty work in F block 5 & 6 Floors . Total Amount = 109570 /- Work done from date : 21.02.23 to 03.08.23	Rs. 43828 /-

Amount in words: Forty Three Thousand Eight Hundred and Twenty Eight Rupees Only.

Sign: _____

Allowance for Consumables

Narsing Rao
Hyderabad.

Date: 08-11-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting of putty work in F block 5 & 6 Floors . Total Amount = 109570 /- Work done from date : 21.02.23 to 03.08.23	Rs. 21914 /-

Amount in words: Twenty One Thousand Nine Hundred and Fourteen Rupees Only.

Sign: _____