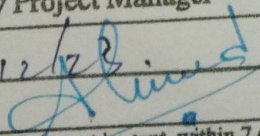


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		3226.		Date - site bills Register		2/12/23	
Company Name:		MRMLUP		Site:		GMR	
Name of Contractor		Narsing Rao.					
Nature of work		Painting work - clubhouse & misc.					
Work done		From Date		15/9/23		To Date	
						15/10/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Fire line.	635.99	4.5	8ft	2861.96		
2.							
3.	Red oxide						
4.	+ 2 coats						
5.	enamel.	719	10.75	8ft	7729.25		
6.							
7.							
8.							
9.							
10.							
11.	Total:					10591	
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" 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 : Amount debited from Badakala Baskar Rao of 2861.96 & credit to Narsing Rao for painting of fire lines.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 2/12/23		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 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:		MR Mallapur LLP		Approved by:		Ahmed	
Project:		Gulmohar Residency		Sign:			
Work Description:		Painting work - clubhouse					
Contractor Name:		Narsing rao					
Prepared By		Nagendar					
Date:		02.12.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Clubhouse painting work Red enamel	Fire line.	635.99	ft	4.5	2861.96	
2	Red oxide + 2 coats enamel		719.00	ft	10.75	7729.25	
						10591.205	

MEASUREMENT SHEET

Company Name:		MR Mallapur LLP		Approved by:		Ahmed			
Project:		Gulmohar Residency		Sign:					
Work Description:		Painting work - clubhouse							
Contractor Name:		Narsing rao							
Prepared By		Nagendar							
Date:		02.12.23							
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	Clubhouse painting work	Fire line in badminton court	30.00	1.00	1.00	9.00	270.00	m	
	Red enamel	cafe	55.00	1.00	1.00	3.00	165.00	m	
		down commmer	20.33	1.00	1.00	3.00	60.99	m	
			1.00	1.00	70.00	2.00	140.00	m	
							635.99		635.99
2	Red oxide + 2 coats enamel	Lift ISMB	6.50	1.00	1.00	3.00	19.50	m	
		Ladder	11.00	1.00	1.00	4.00	44.00	m	
		L angle drainage line	4.50	1.00	1.00	150.00	675.00	m	
							719.00		719.00

Bill for Labour Charges

Narsing rao
Mallapur
Hyderabad

Date: 02.12.2023

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

S No.	Description	Amount
1.	Brief description: Towards Clubhouse fire line , down commer, ladder & L angle. Total Amount = 10591/- Work done from date 15.09.23 to date 15.10.23	Rs.4236/-

Amount in words: Four thousand two hundred thirty six Rupees Only.

Sign: _____

Bill for Equipment Allowance

Narsing rao
Mallapur
Hyderabad

Date: 02.12.2023

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

S No.	Description	Amount
1.	Brief description: Towards Clubhouse fire line , down commer, ladder & L angle. Total Amount = 10591/- Work done from date 15.09.23 to date 15.10.23	Rs.4236/-

Amount in words: Four thousand two hundred thirty six Rupees Only.

Sign: _____

Allowance for Consumables

Narsing rao
Mallapur
Hyderabad

Date: 02.12.2023

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

S No.	Description	Amount
1.	Brief description: Towards Clubhouse fire line , down commer, ladder & L angle. Total Amount = 10591/- Work done from date 15.09.23 to date 15.10.23	Rs.2119/-

Amount in words: Two thousand one hundred nineteen Rupees Only.

Sign: _____