

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

Sl. No. - site bills register		3227.		Date - site bills Register		29/11/23.	
Company Name:		MRMLP		Site:		GMR	
Name of Contractor		Hanumanth. B.					
Nature of work		Painting Works.					
Work done		From Date		21-08-23		To Date	
						16-11-23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-408, 501	5540	12	SFT	66480.		
2.	A-301, 303						
3.	B-501, 608						
4.							
5.	flats painting re-works done in the above mentioned flats.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				66480.		
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: 22/11/23		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 certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Where or 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

Project: Gulmohar Residency.

Work Description: block internal painting

Contractor Name: Hanumanthu B

Prepared By: Srinivas N

Date: 27-11-2023

Approved by:

Sign:

S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount	
1	D-block	1660 sft					
	D 408,501		5540	flats	12	66,480	
	A 301,303						
	B 501,608						
	Grand Total						66,480

MEASUREMENT SHEET

Company Name:

MRMallapur LLP

Approved by:

Narander Reddy

Project:

Gulmohar Residency,
block internal painting

Sign:

Work Description:

Hanumanthu B

Contractor Name:

Srinivas N

Prepared By:

27-11-2023

Date:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	D Block 408,501	1660 sft Master & Guest Bed rooms	24	1	10	2	480	Sft
		Guest and Child Bed room	24	1	10	2	480	Sft
		Water proofing inside flat up 3'	80	1	3	1	240	Sft
	A 301,303.	Master & Guest Bed rooms	24	1	10	2	480	flats
		Guest and Child Bed room	24	1	10	2	480	Sft
	B 501.	Corridors	260	1	7	1	1690	Sft
		Master & Guest Bed rooms	24	1	10	2	480	Sft
	B 608	Guest and Child Bed room	24	1	10	2	480	Sft
		Balcony	8.00	8	10	1	640	Sft
							5450.00	

Extra works done Due to seepage and water leakages in the flats

Allowance for Consumables

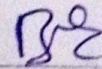
B Hanmanthu
Hyderabad.

Date: 27-11-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in D 408,501,A301,303,B 501,608 flats at D , A , B block . D- Total Amount =66480/- Work done from date : 21.08.23 to 16.11.23	Rs.13296 /-

Amount in words: Thirteen Thousand Two Hundred and Ninety Six Rupees Only.

Sign: 

Bill for Equipment Allowance

B Hanmanthu
Hyderabad.

Date: 27-11-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in D 408,501,A301,303,B 501,608 flats at D , A , B block . D- Total Amount =66480/- Work done from date : 21.08.23 to 16.11.23	Rs 26592 /-

Amount in words: Twenty Six Thousand Five Hundred and Ninety Two Rupees Only.

Allowance for Consumables

B Hanmanthu
Hyderabad.

Date: 27-11-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in D 408,501,A301,303,B 501,608 flats at D , A , B block . D- Total Amount =66480/- Work done from date : 21.08.23 to 16.11.23	Rs 26592 /-

Amount in words: Twenty Six Thousand Five Hundred and Ninety Two Rupees

Sign: 