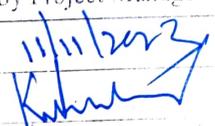


Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		3223		Date - site bills Register		11/11/23.		
Company Name:		MRMLLP.		Site:		GMR.		
Name of Contractor		Sunitha G.						
Nature of work		Painting						
Work done		From Date		21-07-23		To Date		
						05-09-23.		
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no		
1.	C-501, 604, 601	6640	8	8FT	53120			
2.	B-501		25% of					
3.	Stage III		32.					
4.	works completed							
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:					53120		
Bill required		✓ YES NO.		GST bill required		✓ YES NO.		
Measurement & estimate sheet:		✓ Required Not required		Measurement & estimate sheet		✓ Required Not required		
PO/WO no.				PO/WO date				
Remarks :		all works completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.				
Date: 11/11/2023		Date:		Date:				
Sign: 		Sign:		Sign:				

Notes: 1. This advice must be sent in the form of a letter to the contractor for hire charges, earth work, turnkey etc. as per the work order. 2. This advice is not required for turnkey jobs & are guided to take care of the same.



## ESTIMATE SHEET

Company Name:	MRMallapur LLP	Approved by:	Narander Reddy
Project:	Gulmohar Residency.	Sign:	
Work Description:	block internal painting		
Contractor Name:	G Sunitha		
Prepared By	Srinivas N		
Date:	09-11-2023		

S No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
1	C-block	1660 sft					
		Stage-III 25 %	6640.00	flats	25%	32	53,120
		C-501,604,601,					
		B 501					
		Grand Total					53,120

## Allowance for Consumables

G Sunitha.  
Hyderabad.

Date: 09.11.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C-501,604,601 & B 501 flats . Total Amount = 53120 /- Work done from date : 21.07.23 to 05.09.23	Rs.10624 /-

Amount in words: Ten Thousand Six Hundred and Twenty Four Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

G Sunitha.  
Hyderabad.

Date: 09.11.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C-501,604,601 & B 501 flats . Total Amount = 53120 /- Work done from date : 21.07.23 to 05.09.23	Rs.21248 /-

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

Sign: \_\_\_\_\_

Bill for Labour Charges

G Sunitha.  
Hyderabad.

Date: 09.11.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards painting work done in C-501,604,601 & B 501 flats . Total Amount = 53120 /- Work done from date : 21.07.23 to 05.09.23	Rs.21248 /-

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

Sign: \_\_\_\_\_