

Construction division,
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	3224	Date - site bills Register	11/11/23.
Company Name:	MRMLLP.	Site:	G.M.R.
Name of Contractor	Sunitha G.		
Nature of work	Painting Works.		
Work done	From Date	To Date	
	21-07-23	5-09-23.	

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-block .	3320	11.2	Flat		
2.	504 & 601		35% of		37184	
3.	flats 35%		32 RS			
4.	work .					
5.	1660 SFT x 2					
6.	= 3320 .					
7.						
8.						
9.						
10.						
11.	Total:				37184	

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: 11/11/23	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. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Name of Company:

8222

Contractors sign

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-I 35 %	3320.00	flats	35%	32	37,184
		C-504 , 601					
		Grand Total					37,184

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-504 ,601 flats . Total Amount = 37184 /- Work done from date : 21.07.23 to 05.09.23	Rs.7436 /-

Amount in words: Seven Thousand Four Hundred and Thirty Six Rupees Only.

Sign: _____

Bill for Equipment Allowance

G Sunitha.
Hyderabad.

Date: 09.11.23

In favor of: MRMallapurLLP
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-504 ,601 flats . Total Amount = 37184 /- Work done from date : 21.07.23 to 05.09.23	Rs.14873 /-

Amount in words: Fourteen Thousand Eight Hundred and Seventy Three 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-504 ,601 flats . Total Amount = 37184 /- Work done from date : 21.07.23 to 05.09.23	Rs.14873 /-

Amount in words: Fourteen Thousand Eight Hundred and Seventy Three Rupees Only.

Sign: _____