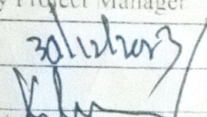


Construction division
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		3289		Date - site bills Register		30/12/23	
Company Name:		MRMLLP		Site:		GMR.	
Name of Contractor:		Narsing Rao					
Nature of work:		Painting Works					
Work done		From Date		21-03-23		To Date	
						5/12/23	
Sl No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flat No 7.f						
2.	Flat No 4f						
3.	below slab II.						
4.	Texture	4463	28.	8FT	1,24,964		
5.	Painting	5018	6.75	8FT	33,872		
6.							
7.							
8.							
9.							
10.							
11.	Total:				158836.		
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: 30/12/23		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 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: MRM LLP

Project: GMR

Work Description: Painting Works

Contractor Name: Narsing Rao

Prepared By: Srinivas N

Date: 12-12-2023

Approved by: Narinder Kady
Sign

S No	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	C-block Flat no 7 & West of Flat no 4	1660 sll Texture painting Painting	4463 5018	Sft Sft	28 6.75	124,964 33,872 158,836

Allowance for Consumables

Narsing Rao.
Hyderabad.

Date: 27.07.22

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

S No.	Description	Amount
1.	B-Brief description of work done: Towards painting work done C Block Texture and External Painting for Flat Nos 4,5,6 Series Total Amount = 158836 /- Work done from date : 21.03.23 to 05.12.23	Rs.31767 /-

Amount in words: Thirty One Thousand Seven Hundred Sixty Seven Rupees Only.

Sign: _____

Bill for Equipment Allowance

Narsing Rao.
Hyderabad.

Date: 127.12.23

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

S No.	Description	Amount
1.	B-Brief description of work done: Towards painting work done C Block Texture and External Painting for Flat Nos 4,5,6 Series Total Amount = 158836 /- Work done from date : 21.03.23 to 05.12.23	Rs. 63534 /-

Amount in words: Sixty Three Thousand Five Hundred and Thirty Four Rupees Only.

Sign: _____

Bill for Labour Charges

Narsing Rao.
Hyderabad.

Date: 127.12.23

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

S No.	Description	Amount
1.	B-Brief description of work done: Towards painting work done C Block Texture and External Painting for Flat Nos 4,5,6 Series Total Amount = 158836 /- Work done from date : 21.03.23 to 05.12.23	Rs. 63534 /-

Amount in words: Sixty Three Thousand Five Hundred and Thirty Four Rupees Only.

Sign: _____