

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

Sl. No. – site bills register		3310		Date - site bills Register		08/01/2024.	
Company Name:		MEMUP.		Site:		GMR.	
Name of Contractor B. Navdeep Kumar.							
Nature of work Painting work							
Work done		From Date		To Date			
		12/12/23.		7/01/24			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	H-block corridor	5611.	13.75	sqft	77,151/-		
2.	2-coat of potty						
3.	1 st coat painting						
4.	2 nd floor.						
5.							
6.							
7.							
8.			Gst. 18%		13,883		
9.							
10.							
11.	Total:				91,038/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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
 Project: Gulmohar Residency
 Work Description: H-Block corridor 2 coats of putty & 1 coat painting 5th floor
 Contractor : B Naveen Kumar
 Prepared By:
 Date: 08-01-2024

Approved by:
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	H-Block corridor 2 coats of putty & 1 coat painting 5th floor	5th Floor	5611		13.75	77151
					Amount	77163
					Gst 18%	13889
					Total	91038

Amount in words: Ninety one thousand and fifty two rupees only

MEASUREMENT SHEET

Company Name: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: H-Block corridor 2 coats of putty & 1 coat painting 5th floor
 Contractor: B Naveen Kumar
 Prepared By:
 Date: 08-01-2024

Approved by:
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G Total
1	Ceiling Area	Corridor	183.75	6.50	1.00	1.00	1194.38	sft	1643.27
		Lobby-1	24.00	6.50	1.00	1.00	156.00	sft	
		Lobby-2	17.56	6.50	1.00	1.00	114.14	sft	
		Beams	6.50	2.75	1.00	10.00	178.75	sft	
2	Corridor walls	Verticals walls	12.75	1.00	9.66	2.00	246.33	sft	
			3.50	1.00	9.66	2.00	67.62	sft	
			17.99	1.00	9.66	2.00	347.57	sft	
			12.75	1.00	9.66	2.00	246.33	sft	
			3.50	1.00	9.66	2.00	67.62	sft	
			17.99	1.00	9.66	2.00	347.57	sft	
			24.00	1.00	9.66	2.00	463.68	sft	
			5.58	1.00	9.66	2.00	107.81	sft	
			3.00	1.00	9.66	2.00	57.96	sft	
			14.08	1.00	9.66	2.00	272.03	sft	
			3.50	1.00	9.66	2.00	67.62	sft	
			8.83	1.00	9.66	2.00	170.60	sft	
			9.83	1.00	9.66	2.00	189.92	sft	
			12.75	1.00	9.66	2.00	246.33	sft	
	3.50	1.00	9.66	2.00	67.62	sft			
	28.75	1.00	9.66	2.00	553.45	sft			

