

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

Sl. No. - site bills register		33:40		Date - site bills Register		
Company Name:		MRNLLP		Site:		GMR
Name of Contractor		B. Hanumanthi				
Nature of work		Painting work				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Clubhouse					
2.	staircase & lift lobby	14584	4.00	sft	58336	
3.	off white -					
4.	2 coats.					
5.	staircase & lift					
6.	lobby					
7.						
8.						
9.						
10.						
11.	Total:				58336	
Bill required		<input checked="" type="checkbox"/> YES / <input type="checkbox"/> NO.		GST bill required		<input 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 : work completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: <i>25/01/24</i>		Date:		Date:		
Sign: <i>[Signature]</i>		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.

**MATE SHEET**

Company Name:		MRMallapur LLP		Approved by:		Ahmed									
Project:		Gulmoohar Residency		Sign:											
Work Description:		Painting work - Clubhouse staircase & lift lobby													
Contractor Name:		B. Hanumanth													
Prepared By:		Nagendar													
Date:		22.01.24													
<b>S No.</b>		<b>Item Head</b>		<b>Item Description</b>		<b>Quantity</b>		<b>Units</b>		<b>Rate</b>		<b>Amount</b>		<b>Item Head Total</b>	
1		Clubhouse staircase & lift lobby		Staircase & lift lobby		14584		sqft		4.00		58336			
		Off white - 2 coats													



