


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

Sl. No. – site bills register		15	Date - site bills Register		29/10/21	
Company Name:		MRPLLP	Site:		NGH	
Name of Contractor		K. Krishna				
Nature of work		Scaffolding work				
Work done		From Date	20.10.21	To Date	23.10.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Normal work	8460	71/-	sq	59,220/-	
2.	Retaining wall					
3.	Scaffolding work					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				59,220/-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 29/10/21.		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.

Bill for Labour Charges

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 25.10.2021.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Scaffolding Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - North Side and West Side Scaffolding Work for Lower Basement Retaining Wall Casting. Total Amount = 59,220/- Work done from date 20.10.2021 to 23.10.2021.	Rs. 23,688/-

Amount in words: Twenty Three Thousand Six Hundred and Eighty Eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 25.10.2021.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Scaffolding Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - North Side and West Side Scaffolding Work for Lower Basement Retaining Wall Casting. Total Amount = 59,220/- Work done from date 20.10.2021 to 23.10.2021.	Rs. 23,688/-

Amount in words: Twenty Three Thousand Six Hundred and Eighty Eight Rupees Only.

Sign: _____

Bill for Consumables

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 25.10.2021.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Scaffolding Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - North Side and West Side Scaffolding Work for Lower Basement Retaining Wall Casting. Total Amount = 59,220/- Work done from date 20.10.2021 to 23.10.2021.	Rs. 11,844/-

Amount in words: Eleven Thousand Eight Hundred and Forty Four Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:	Vijay Raj			
Project:		Nilgiri Heights					
Work Description:		Block - A - North Side and West Side Scaffolding Work for Lower Basement Retaining Wall Casting					
Contractor Name:		K.Krishna					
Date:		25.10.2021					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Block - A - North Side and West Side Scaffolding Work for Lower Basement Retaining Wall Casting	Double Scaffolding Work (Internal and External Side)	8,460.00	Sft	7.00	59,220.00	
			Total Amount				59,220.00
Amount in words :- Fifty Nine Thousand Two Hundred and Twenty Rupees Only							

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