

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

Sl. No. - site bills register	812	Date - site bills Register	18/12/21
Company Name:	M R M LLP	Site:	G M R
Name of Contractor	Heerandra Baber		
Nature of work	Scaffolding		
Work done	From Date	To Date	
	5-12-21	17-12-21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block Flat no.	5400	-7-	sft	Rs. 37,800/-	
2.	9 External					
3.	ceiling board &					
4.	Painting work					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				37,800/-	

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 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: 18/12/21	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.

ESTIMATE SHEET

Company Name: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: Scaffolding work at A-block
 Contractor Name: R. Heerendra Babu
 Prepared By: P. Sai Kumar
 Date: 17-12-2021

Approved by: Ramprasad
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Scaffolding work at A-block Flat no-09		5400.00	sft	7.00	37,800
						-

Total
 In words: Thirty Seven Thousand Eight Hundred Only.

Bill for Labour Charges

R.Heerendra babu.
Mallapur
Hyderabad

Date: 17.12.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Scaffolding work at A-block

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding tieing at A-block flat no-09 for painting & Cera board fixing purpose . . Total Amount = 37,800 /- Work done from date 05.12.21 to date 17.12.21.	Rs.15,120 /-

Amount in words: Fifteen Thousand One Hundred and Twenty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Heerendra babu.
Mallapur
Hyderabad

Date: 17.12.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding work at A-block.
Towards: Allowance for equipments.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding tieing at A-block flat no-09 for painting & Cera board fixing purpose . . Total Amount = 37,800 /- Work done from date 05.12.21 to date 17.12.21.	Rs.15,120 /-

Amount in words: Fifteen Thousand One Hundred and Twenty Rupees Only.

Sign: _____

Allowance for Consumables

Hecrendra babu.
Mallapur
Hyderabad

Date: 17.12.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Scaffolding work at A-block

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding tieing at A-block flat no-09 for painting & Cera board fixing purpose . . Total Amount = 37,800 /- Work done from date 05.12.21 to date 17.12.21.	Rs.7,560 /-

Amount in words: Seven Thousand Five Hundred and Sixty Rupees Only.

Sign: _____