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

SI	No. – site bills		TOT BIVIL	ig credit t	o contrac	tors/s	suppliers.					
re	gister	8	35	D	atc - site	e bills	1	101.1				
Co	ompany Name:	-	TRML	1 0 S	egister ite:	-		28/12/21				
Na	ame of Contractor	1	THE RESERVE AND PARTY AND PERSONS NAMED IN	-				amp				
Na	ture of work		110	benda 110		7						
Wo	ork done	From D	Date	Scodfe		To	Date					
SI.	Villa/Flat/block n	o. Qt	у.	Rate	Un: 21		Amoun	13-1	Contractors			
No. 1.							Thous		bill no			
2.	A-5,6,7,8 ft	12	-1324	4	1		49.	296				
3.	Werste						1					
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11.	T	otal:						,296		_		
Bill re	equired	☐ YES	☑/NO.		GST bi	ll rec	quired	□ YI	ES YNO.			
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Approve	ed by Project Man	nager						Date:				
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Date:		12 -	Sign	:				Sign:	a seinale	show bilk		
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e not requi	red for turnkey Jobs v	ITTEL BOTT										

AND A CITATION	- 1							
INTERSUCKEMENT	Z							7
Company Name:	MRMallapur LLP	LP						
Project:		dency			Approved by:		Ramprasad	
Work Description:	'	rk at A-block			Sign:			
Contractor Name:	_	bu		70.7				
Prepared By								
Date:	28-12-2021							
Car			Α	В	C	D	E= AxBxCxD	IJ
3 No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	Scaffolding work at A-block	at A-block	158.00	1.00	78.00	1.00	12 324	
	Flat no-05,06,07,08 westside	7,08 westside						
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												1		S No.		Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET	
										1 1at 110-05,06,07,08 westside	Scaffolding work at A-block	3	Door Troop	Item Haad	70-12-201	28 12 2021	P.Sai Kumar	R. Heerendra bal	Scaffolding work	Gulmohar B	MPAGII		
	7					Inwords: Thirty Seven Thousand Eight Hundred Only.	Total			westside	A-block		Item Description					t A-block	Sy .				
						Hundred Only.					12324.00		Quantity				SF 100						
											sft	Cames	Unite		Ą.								
											4 00	Nate	Data										
										49,296		Amount						Sign: Nampi and	Approved by:				
																			ad				

Allowance for Consumables

Heerendra babu. Mallapur Hyderabad

Date: 28.12.21

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-05,6,7,8 for painting & Cera	Rs.9,859 /-
	board fixing purpose. Total Amount = 49,296 /- Work done from date 05.10.21 to date 17.11.21.	• • • • • • • • • • • • • • • • • • • •

Amount in words: Nine Thousand Eight Hundred and Fifty Nine Rupees Only.

Sign:

Bill for Equipment Allowance

Heerendra babu. Mallapur Hyderabad

Date: 28.12.21

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-05,6,7,8 for painting & Cera	Rs.19,718 /-
	board fixing purpose.	
	. Total Amount = 49,296 /-	
j	Work done from date 05.10.21 to date 17.11.21.	

Amount in words: Nineteen Thousand Seven Hundred and Eighteen Rupees Only.

Sign:

201/2/2021

Bill for Labour Charges

R.Heerendra babu. Mallapur Hyderabad

Date: 28.12.21

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: 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-05,6,7,8 for painting & Cera	Rs.19,718 /-
	board fixing purpose.	, 200
	. Total Amount = $49,296$ /-	f () = 4
	Work done from date 05.10.21 to date 17.11.21.	

Amount in words: Nineteen Thousand Seven Hundred and Eighteen Rupees Only.

Sign:

29/1