

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

Sl. No. - site bills register		955	Date - site bills Register		5/2/22		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor		K. Jayamma.					
Nature of work		Scaffolding work					
Work done		From Date	5/12/21	To Date	26/1/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-block CNT	3218	71-	ATO's	22526/-		
2.	for plumbing			SA			
3.	and painting						
4.	work done						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				22526/-		
Bill required		<input type="checkbox"/> YES <input checked="" 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: 7/2/22		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:		MRMallepuri LP		Approved by:		Ramprasad	
Project:		Gulmohar Residency		Sign:			
Work Description:		Scaffolding Work					
Contractor:		K Jayamma					
Prepared By		Srinivas, N					
Date:		02-02-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	B Block	Scaffolding Work for B Block	3218.00	No's	7.00	22526.00	
		Between Ducts and for Flats 5,6,7,8					
Total Amount : Twenty Two Thousand Five Hundred and Twenty Six Rupees Only.						22,526.00	

Bill for Labour Charges

K Jayamma
Mallapur, Hyderabad.

Date: 02.02.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding Work .
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Towards Scaffolding Work at Main Gate , OHT in B Block and C block Column Purpose Total Amount = 22,526/- Work done from date 08-12-2021. to date 26-01-21.	Rs. 9010/-

Amount in words : Nine Thousand And Ten Rupees Only.

Sign: K. Jayamma

Bill for Equipment Allowance

K Jayamma
Mallapur, Hyderabad.

Date: 02.02.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Scaffolding Work at Main Gate , OHT in B Block and C block Column Purpose Total Amount = 22,526/- Work done from date 08-12-2021. to date 26-01-21.	Rs. 9010/-

Amount in words : Nine Thousand And Ten Rupees Only.

Sign: K. Jayamma

Allowance for Consumables

K Jayamma
Mallapur,Hyderabad.

Date: 02.02.2022

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Scaffolding Work at Main Gate , OHT in B Block and C block Column Purpose Total Amount = 22,526/- Work done from date 08-12-2021. to date 26-01-21.	Rs. 4,505/-

Amount in words : Four Thousand Five Hundred and Five Rupees Only.

Sign: K. Jayamma