


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

Sl. No. - site bills register		37	Date - site bills Register		17/2/22	
Company Name:		MRPLP		Site:	NGH	
Name of Contractor		K. Krishna				
Nature of work		Scaffolding work.				
Work done		From Date	09.02.22	To Date	10.02.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Entrance A+C Gate	1,976.00	71/-	Sfr	13,832/-	
2.	Painting work	936.00	71/-	Sfr	6,552/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,384/-	
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: 17/2/22		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 Equipment Allowance

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 16.02.2022.

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 - South Side Scaffolding Work for Upper Basement Retaining Wall Casting. Total Amount = 21,840/- Work done from date 09.02.2022 to 10.02.2022	Rs. 8,736/-

Amount in words: Eight Thousand Seven Hundred and Thirty Six Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 16.02.2022.

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 - South Side Scaffolding Work for Upper Basement Retaining Wall Casting. Total Amount = 21,840/- Work done from date 09.02.2022 to 10.02.2022.	Rs. 8,736/-

Amount in words: Eight Thousand Seven Hundred and Thirty Six Rupees Only.

Sign: _____

Bill for Consumables

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 16.02.2022.

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 - South Side Scaffolding Work for Upper Basement Retaining Wall Casting. Total Amount = 21,840/- Work done from date 09.02.2022 to 10.02.2022.	Rs. 4,368/-

Amount in words: Four Thousand Three Hundred and Sixty Eight Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:	Vijay Raj				
Project:		Nilgiri Heights						
Work Description:		Scaffolding work for External Painting at Entrance Arch Gate and Security Kiosk						
Contractor Name:		K. Krishna						
Date:		16.02.2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Entrance Arch Gate and Security Kiosk (Birla Putti + 2 Coats External Emulsion)	Double Scaffolding Work	1,976.00	Sft	7.00	13,832.00		
			936.00	Sft	7.00	6,552.00		
			Total Amount					
Amount in words :-		Twenty Thousand Three Hundred and Eighty Four Rupees Only						
							20,384.00	

5.

