

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

| | | | |
|-------------------------------|------------------|----------------------------|----------|
| Sl. No. - site bills register | 1038 | Date - site bills Register | 05/02/22 |
| Company Name: | MRMLLP | Site: | G.M.R. |
| Name of Contractor | Eshwar Rao | | |
| Nature of work | Scaffolding work | | |
| Work done | From Date | To Date | |
| | 18-02-22 | 24-02-22 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---------|----------------------|------|------|-------|---------|---------------------|
| 1. | E-Block driveway | 5808 | 7 | SFT | 40,656. | |
| 2. | Columns & Tie | | | | | |
| 3. | beams purpose | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 40,656. | |

| | | | |
|-------------------------------|---------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------|
| 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |
| PO/WO no. | | PO/WO date: | |

Remarks : E-Block driveway purpose work done

| | | |
|-----------------------------|-------------------------|------------------|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: 07/03/22 | 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:

Project:

Work Description:

Contractor Name:

Prepared By

Date:

MRRMallapur LLP

Gulmohar Residency

Scaffolding work for C block Site office

Eshwar Rao

N Srinivas

05-03-2022

Approved by: Ramprasad

Sign:

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

Scaffolding work for E block

5808.00

Sft

7.00

40,656

Total

Inwords: Fouty Thousand Six Hundred and Fifty Six rupees Only.

Bill for Equipment Allowance

Eshwar Rao.
Mallapur
Hyderabad

Date: 05-03-22

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

| S No. | Description | Amount |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1. | Brief description of work done: Towards Scaffolding work for E Block Driveway Tie Beams and Column. Total Amount = 40656/- Work done from date 18.02.22 to date 24.02.22. | Rs. 16262/- |

Amount in words: Sixteen Thousand Two Hundred Sixty Two Rupees Only.

Sign: _____

Allowance for Consumables

Eshwar Rao.
Mallapur
Hyderabad

Date 05-03-22

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

| S No. | Description | Amount |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1. | Brief description of work done: Towards Scaffolding work for E Block Driveway Tie Beams and Column. Total Amount = 40656/- Work done from date 18.02.22 to date 24.02.22. | Rs.8131/- |

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

Sign: _____

Bill for Labour Charges

Eshwar Rao.
Mallapur
Hyderabad

Date: 05-03-22

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

| S No. | Description | Amount |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1. | Brief description of work done: Towards Scaffolding work for E Block Driveway Tie Beams and Column. Total Amount = 40656/- Work done from date 18.02.22 to date 24.02.22. | Rs. 16262/- |

Amount in words: Sixteen Thousand Two Hundred Sixty Two Rupees Only.

Sign: _____