

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

| Sl. No. – site bills register | | 01 | | Date - site bills Register | | 16-12-21 | |
|-------------------------------------|----------------------|--|------|-------------------------------|-----------|---|--|
| Company Name: | | MCS | | Site: | | MCS | |
| Name of Contractor Eshwag Rao | | | | | | | |
| Nature of work Scaffolding work. | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 5-10-21 | | 20-11-21 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Double scaffolding | 5850 | 7.00 | sft | 40,950.00 | | |
| 2. | Tying work | | | | | | |
| 3. | part boarding. | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 40950.00 | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input 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: | | 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.

| ESTIMATE SHEET | | | | | | |
|-------------------------------|---|-------------------------|-----------------|--------------|-------------|------------------------|
| Company Name: | Modi consultancy services | | | | | Approved By |
| Project: | BRGV | | | | | |
| Work Description: | MS Haording turkapally scaffolding work | | | | | |
| Name of the Contractor | T Madhu | | | | | |
| Prepared By | Eshwar Rao | | | | | |
| Date: | 16.12.21 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Item Head Total |
| 1 | Double Scaffolding tying work | For hoarding work | 4050.00 | Sft | 7.00 | 28350.00 |
| 2 | Double Scaffolding tying work | For hoarding work | 1,800.00 | Sft | 7.00 | 12600.00 |
| | Grand total:- | | | | | 40950.00 |
| | Amount in words:- Forty thousand nine hundred and fifty rupees only. | | | | | |

