

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

Sl. No. - site bills register	1093	Date - site bills Register	30-3-22.
Company Name:	MRMLLP.	Site:	G.M.R.
Name of Contractor	Jayamma.		
Nature of work	Scaffolding work.		
Work done	From Date	To Date	
	18-03-22	26-03-22.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-block Sump	2117	7.	8FT	14,819.	
2.	Waterproofing paper					
3.	B-Block ceiling plastering	2520	7	8FT	17640.	
4.	Mocking	3816	0.50	8FT	1908.	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				34367.	

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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required	Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Scaffolding work done.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30/3/22	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:	MRMallapurLLP			Approved by:	Ramprasad	
Project	Gulmohar Residency			Sign:		
Work Description:	Scaffolding Work					
Contractor:	Jayamma					
Prepared By	Srinivas.N					
Date:	30-03-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C Block	Sump Watr Proofing	2117.00	No's	7.00	14819.00
	B Block Cellar Flat No 105	Plastering Purpose	2520.00	No's	7.00	17640.00
		Hacking	3816.00	No's	0.50	1908.00
						<b>34367.00</b>
Total Amount : Thirty Four Thousand Three Hundred and Sixty Seven Rupees Rupees Only.						



## Bill for Equipment Allowance

Jayamma  
Mallapur, Hyderabad.

Date: 30-03-22

**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 B Block Plastering and C Block Water proofing . Total Amount = 34367/- Work done from date 18-03-22 to date 26-03-22.	Rs.13746/-

Amount in words : Thirteen Thousand Seven Hundred Forty Six Rupees Only.

Sign: K. Vasu

## Bill for Labour Charges

Jayamma  
Mallapur, Hyderabad.

Date: 16.09.2021

**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 B Block Plastering and C Block Water proofing . Total Amount = 34367/- Work done from date 18-03-22 to date 26-03-22.	Rs.13746/-

Amount in words : Thirteen Thousand Seven Hundred Forty Six Rupees Only.

Sign: K. Kalyan

## Allowance for Consumables

*Jayamma*  
K. Krishna  
Mallapur, Hyderabad.

Date: 30-03-2022

**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 B Block Plastering and C Block Water proofing . Total Amount = 34367/- Work done from date 18-03-22 to date 26-03-22.	Rs.6873/-

Amount in words : Six Thousand Eight Hundred and Seventy Three Rupees Only.

Sign: *K. Krishna*