

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

Sl. No. - site bills register		1122		Date - site bills Register		13/04/22	
Company Name:		MRMLLP		Site:		G.M.R.	
Name of Contractor		Eshwar Rao					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Scaffolding work in	4234	7	SFT	29638		
2.							
3.	C-block Slump						
4.	1 of 2 for						
5.	water proofing work.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				29638		
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 : All works done							
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:

MRMallapur LLP

Project:

Gulmohar Residency

Work Description:

Scaffolding Work

Contractor:

~~M. Venkatesh~~ Eshwar Rao

Prepared By

Srinivas N

Date:

10-04-2022

Approved by:

Ramprasad

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C Block	Scaffolding work for	4234.00	No's	7.00	29638.00
	Sump 1 & 2	Sump Watr Proofing				
Total Amount : Twenty Nine Thousand Six Hundred and Thirty Eight Rupees Only.						29638.00

Bill for Labour Charges

Eshwar Rao
Mallapur,Hyderabad.

Date: 10-04-22

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 C Block Sump No 1 & 2Water proofing . Total Amount = 29683/- Work done from date 18-03-22 to date 26-03-22.	Rs.11873/-

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

Sign: _____

Bill for Equipment Allowance

Eshwar Rao
Mallapur, Hyderabad.

Date: 10-04-22

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 C Block Sump No 1 & 2 Water proofing . Total Amount = 29683/- Work done from date 18-03-22 to date 26-03-22.	Rs.11873/-

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

Sign: _____

Allowance for Consumables

Eshwar Rao
Mallapur, Hyderabad.

Date: 10-04-2022

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 C Block Sump No 1 & 2 Water proofing . Total Amount = 29683/- Work done from date 18-03-22 to date 26-03-22.	Rs.5927/-

Amount in words : Five Thousand Nine Hundred and Twenty Seven Rupees Only.

Sign: _____