

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

Sl. No. - site bills register		1037		Date - site bills Register		16-4-22	
Company Name:		MBMLLP		Site:		GMR	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding					
Work done		From Date		17-1-22		To Date	
						20-3-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block Flats	4500	-7-	sft	31,500/-		
2.	2,3 & 6 South	4500	-7-	sft	31,500/-		
3.	side painting	6120	-7-	sft	42,840/-		
4.	and Finishing work	2160	-7-	sft	15,120/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				120960/-		
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 : Debit Rs-80000/- to Surjai Infra							
Contractor : 50%							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/4/22		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 - Nil NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: MRALLP

Project: Gulmohar Residency

Work Description: Scaffolding work at A-block Flat no.2,3 & 6.

Contractor Name: K.Krishna

Prepared By: Sai kumar

Date: 16-04-22

Approved by: Ramprasad
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Scaffolding work at A-block Flat no.2,3 & 6.					
	A-block east side	Flat no.2 & duct	4500.00	Sft	7.00	31,500.00
	A-block east side	Flat no.3 & duct	4500.00	Sft	7.00	31,500.00
	A-block south side	Flat no.6 duct & staircase	6120.00	Sft	7.00	42,840.00
	A-Block upper basement	Flat no.1 & drive way for Plastering	2160.00	Sft	7.00	15,120.00
	Total					1,20,960.00
	Inwords: One lakh Twenty Thousand Nine Hundred and Ninety six Rupees Only.					

Bill for Equipment Allowance

K. Krishna.
Mallapur
Hyderabad

Date: 16.04.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Scaffolding work at A-block .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards double Scaffolding work at A-block Flat no.2,3 & 6 south side external Finishing & painting work. Total Amount = 1,20,960 /- Work done from date 17.01.22 to date 20.03.22.	Rs.48,384 /-

Amount in words : Fourty Eight Thousand Three hundred and Eight Four Rupees Only.

Sign: _____

Allowance for Consumables

K. Krishna.
Mallapur
Hyderabad

Date: 16.04.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Scaffolding work at A-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards double Scaffolding work at A-block Flat no.2,3 & 6 south side external Finishing & painting work. Total Amount = 1,20,960 /- Work done from date 17.01.22 to date 20.03.22.	Rs.24,192 /-

Amount in words : Twenty Four Thousand One Hundred and Ninety Two Rupees Only.

Sign: _____

Bill for Labour Charges

K. Krishna.
Mallapur
Hyderabad

Date: 16.04.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Scaffolding work at A-block.
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards double Scaffolding work at A-block Flat no.2,3 & 6 south side external Finishing & painting work. Total Amount = 1,20,960 /- Work done from date 17.01.22 to date 20.03.22.	Rs.48,384 /-

Amount in words : Forty Eight Thousand Three hundred and Eighty Four Rupees Only.

Sign: _____