

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

Sl. No. - site bills register		1229		Date - site bills Register		18/5/22	
Company Name:		MRMLCP		Site:		CMB	
Name of Contractor K. Krishna							
Nature of work Scaffolding							
Work done		From Date		To Date			
		12-4-22		14-5-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-block						
2.	Scaff ab-617	7.932	7	Sft	55525		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				55,525.		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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 labors completed.							
Note :- 50% Bill Amount to debited to Surasani Infra Contractor for their incomplete civil works.							
RS. 27,762/- to be debited.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 18/5/22		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.

2022-2023
K. Krishna
Sai Kumar
18.05.22

ESTIMATE SHEET

Company Name MRMLLP
Project Gulmohar Residency
Work Description Scaffolding work at A-block
Contractor Name K. Krishna
Prepared By Sai kumar
Date 18.05.22

Approved by
Sign

Rs. 55,525/-

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Scaffolding work at A-block		7932.18	Sft	7.00	55,525
		Total	Inwords: Fifty Five Thousand Five Hundred and Twenty Five Rupees Only			

Bill for Labour Charges

K. Krishna.
Mallapur
Hyderabad

Date: 18.05.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohtar 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 for flat no-06 & 07 external civil touchups, cera board repairs and final paintings works at A-block Total Amount = 55,525 /- Work done from date 12.04.22 to date 14.05.22.	Rs.22,210 /-

Amount in words : Twenty Two Thousand Two Hundred and Ten Three Rupees Only.

Sign: K. Krishna

Bill for Equipment Allowance

K. Krishna,
Mallapur
Hyderabad

Date: 18.05.22

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 for flat no-06 & 07 external civil touchups, cera board repairs and final paintings works at A-block Total Amount = 55,525 /- Work done from date 12.04.22 to date 14.05.22.	Rs.22,210 /-

Amount in words : Twenty Two Thousand Two Hundred and Ten Three Rupees Only.

Sign: K. Krishna

Allowance for Consumables

K. Krishna.
Mallapur
Hyderabad

Date: 18.05.22

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 for flat no-06 & 07 external civil touchups, cera board repairs and final paintings works at A-block Total Amount = 55,525 /- Work done from date 12.04.22 to date 14.05.22.	Rs. 11,105 /-

Amount in words : Eleven Thousand One Hundred and Five Rupees Only.

Sign: K. Jay