

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

Sl. No. - site bills register	- 1407	Date - site bills Register	06.08.22
Company Name:	MRMLIP	Site:	GMR
Name of Contractor	Jayamma		
Nature of work	Scaffolding		
Work done	From Date	To Date	
	08.06.22	02.08.22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	scaffolding	19380	7/-	Sft	1,35,660/-	
2.	work done					
3.	at B-block.					
4.	h. 6, 7, & 8 Number					
5.	Work partially					
6.	work proposed					
7.						
8.						
9.						
10.						
11.	Totals				1,35,660/-	

Bill required	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input checked="" 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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06/08/22	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Note: 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, trenching civil construction. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for survey jobs where guidelines rates are clearly given.

ESTIMATE SHEET

Company Name:	MRMallapurLLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Scaffolding Work						
Contractor:	K Jayamma						
Prepared By	Rajasheka/Madan						
Date:	06.08.22						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B Block		19380.00	No's	7.00	135660.00
	Scaffolding Work for B Block	Between Ducts and for Flats 5,6,7,8				1,35,660.00

Total Amount : One Lakh fifty five thousand seven hundred and eight Rupees Only.

Bill for Labour Charges

K Jayamma
Mallapur,Hyderabad.

Date: 06.08.2022

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 B Block between ducts and Flat nos 5,6,7,8. Total Amount = 1,35,660/- Work done from date 08-06-2022. to date 02-08-22.	Rs.54,264/-

Amount in words : Fifty four thousand two hundred and sixty four Rupees Only.

Sign: Jayamma

Bill for Equipment Allowance

K Jayamma
Mallapur, Hyderabad.

Date: 06.08.2022

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 between ducts and Flat nos 5,6,7,8. Total Amount = 1,35,660/- Work done from date 08-06-2022. to date 02-08-22.	Rs.54,264/-

Amount in words : Fifty four thousand two hundred and sixty four Rupees Only.

Sign: Jayamma

Allowance for Consumables

K Jayamma
Mallapur,Hyderabad.

Date: 06.08.2022

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 B Block between ducts and Flat nos 5,6,7,8. Total Amount = 1,35,660/- Work done from date 08-06-2022. to date 02-08-22.	Rs.27,132/-

Amount in words : Twenty seven thousand one hundred and thirty two Rupees Only.

Sign: Jayamma