

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

| Sl. No. - site bills register | | -1422- | Date - site bills Register | | 16.08.22 | | |
|--|----------------------|--|----------------------------|-------------------------------|------------|--|--|
| Company Name: | | MRMIP | Site: | | GMR | | |
| Name of Contractor | | | | | | | |
| K. Jayamma | | | | | | | |
| Nature of work | | | | | | | |
| Scaffolding | | | | | | | |
| Work done | | From Date | 10.07.22 | To Date | 13.08.22 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Scaffolding | 15810 | 7/- | sq ft | 110,670/- | | |
| 2. | Work done for | | | | | | |
| 3. | B-block 2 & 3 | | | | | | |
| 4. | deck for | | | | | | |
| 5. | exterior coat | | | | | | |
| 6. | painting | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 1,10,670/- | | |
| Bill required | | <input checked="" 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: Towards 50% amount debit from "Steel Sourcing Construction" | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 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, temporary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: MR Mallapur LLP
 Gulmohar Residency

Project: Scaffolding Work

Work Description: K Jayamma
 Rajashreeka/Madan

Contractor: 16.08.22

Prepared By: Item Head

Date: 1

| S No. | Item Head | Item Description | Quantity | Units No's | Rate | Amount | Approved by: Sign: | Ramprasad |
|---|---|---|----------|------------|------|-----------|-----------------------|-----------|
| 1 | B Block Scaffolding Work for B Block | Between Ducis flats 2 & 3 cable tray and plumbing lines | 15810.00 | | 7.00 | 110670.00 | | |
| Total Amount : One Lakh ten thousand six hundred and seventy Rupees Only. | | | | | | | | |

| MEASUREMENT SHEET | | | | | | | | | |
|-------------------|-----------|---------------------------------|-------------|------------|--------------|----------|------------------------|------------|-------------------------------|
| Company Name: | | MRMallapurLLP | | | Approved by: | | | Ramprasad | |
| Project: | | Gulmohar Residency | | | Sign: | | | | |
| Work Description: | | Scaffolding Work | | | | | | | |
| Contractor : | | k Jayamma | | | | | | | |
| Prepared By | | Rajashekar/Madan | | | | | | | |
| Date: | | 16.08.22 | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E= AxBxCxD Quantity | F Units | G=Sum of E Item Head Total |
| 1 | B Block | Flat no 2 & between 1 & 2 Ducts | 35.00 | 1.00 | 60.00 | 1.00 | 2100.00 | No's | |
| | | For Flat no 2 | 38.00 | 1.00 | 60.00 | 1.00 | 2280.00 | No's | |
| | | Between 2 & 3 Ducts | 80.00 | 1.00 | 60.00 | 1.00 | 4800.00 | No's | |
| | | For Flat no 3 | 38.00 | 1.00 | 60.00 | 1.00 | 2280.00 | No's | |
| | | Between 3& 4 Ducts | 35.00 | 1.00 | 60.00 | 1.00 | 2100.00 | No's | |
| | | cellar cable tray purpose | 90.00 | 1.00 | 15.00 | 1.00 | 1350.00 | No's | |
| | | plumber hanging line | 60.00 | 1.00 | 15.00 | 1.00 | 900.00 | No's | |
| | | | | | | | 15810.00 | | 15810.00 |

Allowance for Consumables

K Jayamma
Mallapur, Hyderabad.

Date: 16.08.2022

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 2 & 3 cable tray and plumbing lines purpose Total Amount = 1,10,670/- Work done from date 10-07-2022. to date 13-08-22. | Rs.22,134/- |

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

Sign: _____

K Jayamma

Bill for Equipment Allowance

K Jayamma
Mallapur,Hyderabad.

Date: 16.08.2022

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 2 & 3 cable tray and plumbing lines purpose Total Amount = 1,10,670/- Work done from date 10-07-2022. to date 13-08-22. | Rs.44,268/- |

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

K Jayamma

Sign: _____

Bill for Labour Charges

K Jayamma
Mallapur,Hyderabad.

Date: 16.08.2022

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 2 & 3 cable tray and plumbing lines purpose Total Amount = 1,10,670/- Work done from date 10-07-2022. to date 13-08-22. | Rs.44,268/- |

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

Sign: _____
