

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

Sl. No. -- site bills register		1420		Date - site bills Register		16/8/22	
Company Name:		MPCMLP		Site:		AMP	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding					
Work done		From Date		To Date			
		6.3.22		14.7.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-block flat						
2.	no-05 scaffolding						
3.	Single Tie	8910	5	sq	44,550		
4.	Double Tie	1674	7	sq	11,718		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				56,268		
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 work completed							
Note :- Debit this amount to Suraj Contractor.							
Rs. 56,268 as they don't have scaffolding, we had hired & given for external plastering for flat no-05 flat D-block.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 16/8/22		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, masonry 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:	MRMLLP	Approved by:	Ramprasad
Project:	Gulmohar Residency	Sign:	
Work Description:	Scaffolding work at D-block flat no-05 external Plastering		
Contractor Name:	K.Krishna		
Prepared By	Sai kumar		
Date:	16.08.22		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1		Scaffolding work at D-block flat no-05 external Plastering				
		Single Tie	8910.00	sft	5.00	44550.00
		Double Tie	1674.00	sft	7.00	11718.00
						56,268.00

Inwords: Fifty Six Thousand Two Hundred and Sixty Eighty Rupees Only.

Allowance for Consumables

K. Krishna.
Mallapur
Hyderabad

Date: 16.8.22

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 Singel & double Scaffolding work at D-block for flat no-05 external plastering work. Total Amount = 56,268 /- Work done from date 03.6.22 to date 14.07.22.	Rs.11,253 /-

Amount in words : Eleven Thousand Two Hundred and Fifty three Rupees Only.

Sign: K. Krishna

Bill for Labour Charges

K. Krishna.
Mallapur
Hyderabad

Date: 16.08.22

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Singel & double Scaffolding work at D-block for flat no-05 external plastering work. Total Amount = 56,268 /- Work done from date 03.6.22 to date 14.07.22.	Rs.22,507 /-

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

Sign: K. Krishna

Bill for Equipment Allowance

K. Krishna.
Mallapur
Hyderabad

Date: 16.08.22

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Singel & double Scaffolding work at D-block for flat no-05 external plastering work. Total Amount = 56,268 /- Work done from date 03.6.22 to date 14.07.22.	Rs.22,507 /-

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

Sign: K. Krishna
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