Construction division.

Advice for giving credit to contractors/suppliers.

61 B	1 A 1 PON									3 1123
regis	lo. – site billa ter	18	520		Dete Regis		billa		是	\$ 1 23 €9 1870 IF
Com	pany Name:		enule		Site:				(2
Nam	e of Contractor		10 1.1						Ollv	
Netu	re of work ·	. 50	· nAAnl	June						
Wor	k done	From D	KYSW COAPOI	1	slize	2	To De	nte	1 121	01/23
SL No.	Villa/Fint/block no	o. 662	7.	Rate		Unit	s A	mour	rê .	Contractors bill no
1.	Scafefololing	6	777	=	7	St	+	42	439	
2.	Scoffololing work,							12/		
3.								1		
4.										
5.	. 4									
6. 7.								1		
8.		-						1		
9.							+			
10.		+					-	-		
11.	T	otal:						124	439	
Bill	required	DYES	D NO.		GST	bill re	quired	7	YES :	JNO.
The second section is the second	serement &	□ Requi	red		Meas	urane	nt &		Baclos	
			equired	estimate sheet: PO/WO date:			□ Not enclosed			
					POV	/O dat	ie:			
Rem	: Works	Comple	Hal							
App	roved by Project Ma		Appro	rved by	y Desig	m Tee	1	Appro	wod by	M.D.
Dete		M.	Date:				1	Dete:		
Sign	VOA	/	Sign:				1	Sign:		

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used the outlifying labour bills, bitle for hire charges, each work, torsizey civil contractors. 3. Whenever not equilicable – fill NA. 4. Estimate and measurement shoots are not required for ternitory jobs where guideline sates are clearly given.

krishna.xlsx.5BB59F673A2797A95D3084364873B1F5.20230112173430208.et Estimate sheet

				Seventy four thousand one hundred and fifty rupees only	Inwords	
47,439					TOTAL	
4,004	7	sft	572	cable tray fixing work from C block to D block work	c block	6
1,365	7	sft	195	rain water tank for core cutting work		
1,890	7	sft	270	Munciple tank for nipple fixing work	central tank	5
1,680	7	sft	240	Bore tank nipple fixing work		
7,560	7	sft	1080	scofolding for north side down commer fabrication work	fblock	4
8,820	7	sft	1260	scofolding for down commer fabrication work	g block	3
17,920	7	sft	2560	double scofolding inside lift duct for down commer	c block	2
4,200	7	sft	600	transformer scafolding work for sheet fixing and painting work	scafolding mear electrical transformer	1
Amount	Rate(Fixed)	Units	Quantity	Item Description	Item Head	SNo.
	01-01-2023		Date:	Suran	Sy.	Troparca by.
	12-01-2023		Work end date:	Krishna	2,	Drenard B
	05-12-2022		Work start date:	scaffolding.	cription :	Work Description :
	•		Sign:	MRMLLP		Project:
	RAM PRASAD		Approved by:	GMR	Name:	Company Name:
					ESTIMATE SHEET	ESTIMAT

krishna.xlsx.5BB59F673A2797A95D3084364873B1F5.20230112173430208.et Measurement Sheet

6		5		4	3 1	2	1	S NO.	CAL	Prepared By:	Contractor:	Work Do	Project:	Company Name	MEASU
c block		central tank		fblock	g block	c block	scafolding near electrical transformer	Item Head		Ву:	OT:	Work Description :		y Name:	MEASUREMENT SHEET
cable tray fixing work from C block to D block work	rain water tank for core cutting work	Munciple tank for nipple fixing work	Bore tank nipple fixing work	scofolding for north side down commer fabrication work	scofolding for down commer fabrication work	double scofolding inside lift duct for down commer	transformer scafolding work for sheet fixing and painting work	Item Description		sultan ali	K. Krishna	scafolding work	MRMLLP	GMR	
26	15	18	16	60	70	32	30	Length	Α	Date:	Work end date:	Work start date:	Sign:	Approved by:	
		1	1	1	1	1	1	width	В		late:	date:		y:	
3 22	2 13	15	15	18	18	80	20	Height	С	12-01-2023	12-01-2023	05-12-2022		Ram prasad	
2 1	1	1	1	1	1	1	1	Nos.	D						
572	195	270	240	1,080	1,260	2,560	600	Quantity	E=AxBxCxD						

Bill for labour Charges

K. Krishna Mallapur Hyderabad

Date: 13.01.23

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: scafolding work

Towards:

Allowance for labour charges.

S No. Description	Amount
1. Scaffolding work Total Amount = 47439/- Work done from date 20.12.22 to date 13.01.23.	Rs.18975-/

Amount in words: eighteen thousand nine hundred seventy five rupees only.

Sign:		
DIZII.		

Bill for Equipment Charges

L. Krishna Mallapur Hyderabad

Date: 13.01.23

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

scafolding work

Towards:

Allowance for equipment charges.

S No. Description	Amount
1. Scaffolding work Total Amount = 47439/- Work done from date 20.12.22 to date 13.01.23.	Rs.18975-/

Amount in words: eighteen thousand nine hundred seventy five rupees only.

Cian.		
Sign:		

Bill for Consumable

M. Krishna Mallapur Hyderabad

Date: 13.01.23

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

scafolding work

Towards:

Allowance for comsumable charges.

S No.	Description	Amount
1.	Scaffolding work Total Amount = 47439/- Work done from date 20.12.22 to date 13.01.23.	Rs. 9487-/

Amount in words: nine thousand four hundred eighty seven only.

Sign:			