

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

Sl. No. - site bills register		2181		Date - site bills Register		29/5/23	
Company Name:		MRMLP		Site:		GMR	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work in clubhouse					
Work done		From Date		To Date			
		1/4/23		15/5/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Clubhouse						
2.	Badminton Court	12000	4	sft	48000		
3.							
4.	LIFT	2160	7	sft	15120		
5.							
6.	Duct	1740	4	sft	6960		
7.							
8.							
9.							
10.							
11.	Total:				70080		
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 done					
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29/5/23		Date:		Date:			
Sign: <i>[Signature]</i>		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.

ESTIMATE SHEET

Company Name:	MRMILLP	Approved by	Ahmed Khan				
Project:	Gulmohar Residency	Sign:					
Work Description:	Scaffolding work						
Contractor Name:	K. Krishna						
Prepared By	D. Nagendar						
Date:	29.05.23						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Clubhouse badminton court		12000	sft	4.00	48,000	
2	Lift		2160	sft	7.00	15,120	
3	Duct		1740	sft	4.00	6,960	
						70,080	
	Inwords	Seventy thousand eighty rupees only					

Allowance for Consumables

K. Krishna
Mallapur
Hyderabad

Date: 29.05.2023

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 club house badminton court, lift & duct. Total Amount = 70080/- Work done from date 01.04.23 to 15.05.23.	Rs.14016/-

Amount in words: Fourteen thousand sixteen Rupees Only.

K. Krishna

Sign: _____

Bill for Equipment Allowance

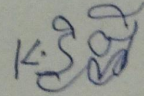
K. Krishna
Mallapur
Hyderabad

Date: 29.05.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding work.
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Towards club house badminton court, lift & duct. Total Amount = 70080/- Work done from date 01.04.23 to 15.05.23.	Rs.28032/-

Amount in words: Twenty eight thousand thirty two Rupees Only.



Sign: _____

Bill for Labour Charges

K. Krishna
Mallapur
Hyderabad

Date: 29.05.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding work.
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards club house badminton court, lift & duct. Total Amount = 70080/- Work done from date 01.04.23 to 15.05.23.	Rs.28032/-

Amount in words: Twenty eight thousand thirty two Rupees Only.

K. Krishna
Mallapur

Sign: _____