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

Sl. No. – site bills register	224	15	F)ate - Registe		alls			7/23	
Company Name:	MEN	1118	S	Site:				G-N	r.R.	
Name of Contractor		ammc.	X							
Nature of work	0	Sal	tol	din	9		1800	-		
Work done	From Date		121	1	13	ToI		03	Contractors	
Sl. Villa/Flat/block no.	Qty.	R	ate		Units		Amount		bill no	
1. Scattolding	99	60	0	7	SF		60	1720		
2. LOON for						1				
3. F-block.						1		1		
4. Ud5 Ha	اط					_				- and a man
5. South side						-		4	1	-
6.		1						4-		1
7.						3		-		-
8.		-						1	-	4
9.										1
10.									1	1
	l'otal:							720		1
Bill required	IIYES II	NO.		GST	bill 1	requi	red	IIYES	IINO.	
Measurement &	☐ Require				suren			□ Encl		And or spinster
estimate sheet: PO/WO no.	□ Not req	uired		-	wo o		-	□Not	enclosed	-
	1			PUI	WU	iate:				
Remarks:	boos	y de	2V	6.						
Approved by Project Man	ager	Approve	ed by	/ Desi	gn Te	am	A	proved	by M.D.	
Date: 7/1/21	75	Date:					-	ate:		
Sign:	1	Sign:					-	gn:		

ESTIMATE SHEET	HET						
Company Name:	ne:	MRMallapur LLP				Approved by:	Approved by Narander Redo
Project:		Gulmohar Residency				Sign:	
Work Description:	tion:	Scaffolding work for F block					
Contractor Name:	lme:	K Jayamma					
Prepared By		N Srinivas					
Date:		26/06/2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Tot
S	Scaffolding wor	Scaffolding work for F Block Flat no 4 & 5 South	9960 00	S#	7.00	69720.00	
		Total					
		Inwords: Sixty Nine Thousand Seven Hundred and Twenty rupees Only	Seven Hundre	ed and Twe	enty rupe	es Only.	

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	mentioned desirates of the latter of the same of the latter of the latte	SECURITY OF THE PROPERTY OF TH	STATES TO SELECT STATES AND SELECT STATES OF THE SE	A STATE OF THE PARTY OF THE PAR	CONTRACTOR OF THE PARTY OF THE		
MRMallapur LLP			Approved by:	d by:	Narander Reddy		
Gulmohar Residency			Sign:				
ing work for F blo	Š.						
K Jayamma							
N Srinivas							
26/06/2023							
	Þ	מ	0	0	E= AxBxCxD	n	G=Sum of F
Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head To
Scaffolding work for F Block Flat no 4 & 5 South							
	90.00	1.00	60.00	1.00	5400.00	Sft	
	36.00	1.00	60.00	1.00	2160.00	Sft	
	40.00	1.00	60.00	1.00	2400.00		
					9960.00		
	ng work for F bloma as 23 Description no 4 & 5 South		A Length V 40.00	A B Length Width H 40.00 1.00	Sign:	Sign:	Sign: Sign: Sign: Sign: A B C D E= AxBxCxD Length Width Height Nos Quantity 90.00 1.00 60.00 1.00 5400.00 36.00 1.00 60.00 1.00 2160.00 9960.00 9960.00

S W

Allowance for Consumables

Jayamma. Mallapur Hyderabad

Date: 26/06/2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

F Block Scaffolding work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for F Block 4&5 Flats, Between 3 & 4 ducts and Flat no 4 west side	Rs.13944/-
	Total Amount = $69720/-$	
	Work done from date 08/04/2023 to date 06/06/2023.	

Amount in words: Thirteen Thousand Nine Hundredand Forty four Rupees Only.

Sign:				

K-22 ON ON

Bill for Equipment Allowance

Jayamma. Mallapur Hyderabad

Date: 26/06/2023

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

Location:

Mallapur

Type of Work: Towards:

F Block Scaffolding work Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding	
	work for Block 4&5 Flats, Between 3 & 4 ducts and	Rs.27888/-
	Flat no 4 west side	
	. Total Amount = 69720/-	
	Work done from date 08/04/2023 to date 06/06/2023.	

Amount in words: Twenty Seven Thousand Eight Hundredand and Eighty eight Rupees Only.

Sign: K-29 55 557

Bill for Labour Charges

Jayamma. Mallapur Hyderabad

Date:26/06/2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

F Block Scaffolding work Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for F Block 4&5 Flats, Between 3 & 4 ducts and	Rs.27888/-
	Flat no 4 west side	
	. Total Amount = 69720/-	
	Work done from date 08/04/2023 to date 06/06/2023.	

Amount in words: Twenty Seven Thousand Eight Hundredand and Eighty eight Rupees Only.