

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

Sl. No. - site bills register	2244	Date - site bills Register	03/07/23
Company Name:	MRMLLP	Site:	G.M.R.
Name of Contractor	Jayamma.		
Nature of work	Scaffolding work		
Work done	From Date	To Date	
	21/03/23	05/6/23.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-block flat					
2.	no 4 & 5 of	10475	07	SFT	73325	
3.	west side of					
4.	5 flat.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				73325	

Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet.	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :
All works done.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 3/7/2023	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, 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:

MRMallapur LLP

Project:

Gulmohar Residency

Work Description:

Scaffolding work for C block

Contractor Name:

K Jayamma

Prepared By:

N Srinivas

Date:

26/06/2023

Approved by: Narander P
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head 1
2	C block Scaffolding work in South Side flat no 48 Flat no 5 west Side		10475.00	Sft	7.00	73325.00	
	Total	Inwords: Seventy Three Thousand Three Hundred and Twenty Five rupees Only.					

Bill for Equipment Allowance

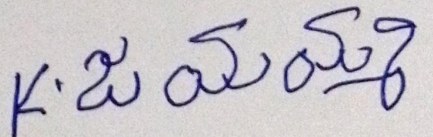
K. Jayammaa.
Mallapur
Hyderabad

Date: 26/06/2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for C Block South Side of flat no 4&5 and Flat no 5 west Side. Total Amount = 73325/- Work done from date 21/03/2023 to 05/06/2023 date .	Rs.29330/-

Amount in words: Twenty Nine Thousand Three Hundred Thirty Rupees Only.

Sign: 

Bill for Labour Charges

K. Jayammaa.
Mallapur
Hyderabad

Date: 26/06/2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for C Block South Side of flat no 4&5 and Flat no 5 west Side. Total Amount = 73325/- Work done from date 21/03/2023 to 05/06/2023 date .	Rs.29330/-

Amount in words: Twenty Nine Thousand Three Hundred Thirty Rupees Only.

Sign: _____

Allowance for Consumables

K. Jayammaa.
Mallapur
Hyderabad

Date: 26/06/2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for C Block South Side of flat no 4&5 and Flat no 5 west Side. Total Amount = 73325/- Work done from date 21/03/2023 to 05/06/2023 date .	Rs.14665/-

Amount in words: Fourteen Thousand Six Hundred Sixty Five Rupees Only.

Sign: _____

K. Jayammaa