

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

| Sl. No. - site bills register | | 2257 | | Date - site bills Register | | 10/08/23 | |
|------------------------------------|----------------------|--|------|-------------------------------|--------|--|--|
| Company Name: | | MRMLLP | | Site: | | G.M.P. | |
| Name of Contractor Jayamma | | | | | | | |
| Nature of work Scaffolding work | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 08/04/23 | | 06/06/23 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | F-block flat | 9960 | 7 | SFT | 69720 | | |
| 2. | NO 5 & 8 | | | | | | |
| 3. | 5 & 6 duct | | | | | | |
| 4. | work scaffolding | | | | | | |
| 5. | work done | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 69720 | | |
| Bill required | | YES NO. | | GST bill required | | YES 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 : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 10/7/23 | | Date: | | Date: | | | |
| Sign: [Signature] | | 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 F block

Contractor Name:

K Jayamma

Prepared By

N Srinivas

Date:

2023-08-07

Approved by: Narander Reddy

Sign:

Inwords: Sixty Nine Thousand Seven Hundred and Twenty rupees Only.

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
|-------|---|------------------|----------|-------|------|----------|-----------------|
| 2 | Scaffolding work for F Block Flat no5 & 6 | | 9960.00 | Sft | 7.00 | 69720.00 | |
| | Total | | | | | | |

MEASUREMENT SHEET

| | | | | | | | | | |
|-------------------|------------------------------|---|----------------|-------|--------|------|-------------------------|------------|-------------------------------|
| Company Name: | MRMallapur LLP | Approved by: | Narander Reddy | | | | | | |
| Project: | Gulmohar Residency | Sign: | | | | | | | |
| Work Description: | Scaffolding work for F block | | | | | | | | |
| Contractor Name: | K Jayamma N Srinivas | | | | | | | | |
| Prepared By | | | | | | | | | |
| Date: | 07-08-2023 | | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos | E = AxBxCxD Quantity | F Units | G=Sum of E Item Head Total |
| 1 | Scaffolding work for F block | | A | B | C | D | | | |
| | | Scaffolding work for F Block Flat nos 5 & 6 | 90.00 | 1.00 | 60.00 | 1.00 | 5400.00 | Sft | |
| | | Between 5 & 6 Ducts | 36.00 | 1.00 | 60.00 | 1.00 | 2160.00 | Sft | |
| | | Duct 4 & 5 & Flat No 5 | 40.00 | 1.00 | 60.00 | 1.00 | 2400.00 | | |
| | | Double Scaffolding and Removal | | | | | 9960.00 | | |

Bill for Equipment Allowance

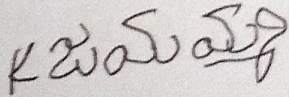
Jayamma.
Mallapur
Hyderabad

Date:08/07/2023

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 6 & 6 Flats , Between 3 & 4 ducts and Flat no 5 & Ducts . Total Amount = 69720/- Work done from date 08/04/2023 to date 06/06/2023. | Rs.27888/- |

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


Sign: _____

Allowance for Consumables

Jayamma.
Mallapur
Hyderabad

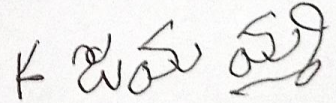
Date:08/07/2023

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 6 & 6 Flats , Between 3 & 4 ducts and Flat no 5 & Ducts . Total Amount = 69720/- Work done from date 08/04/2023 to date 06/06/2023. | Rs.13944/- |

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

Sign: _____



Bill for Labour Charges

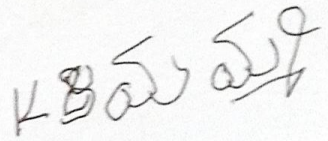
Jayamma.
Mallapur
Hyderabad

Date: 26/06/2023

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

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards Scaffolding work for F Block 6 & 6 Flats, Between 3 & 4 ducts and Flat no 5 & Ducts . Total Amount = 69720/- Work done from date 08/04/2023 to date 06/06/2023. | Rs.27888/- |

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


Sign: _____