

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

Sl. No. - site bills register	2353	Date - site bills Register	06/09/2023
Company Name:	NRM LLP	Site:	GMR
Name of Contractor	K. Krishna		
Nature of work	Clubhouse ramp & f-block driveway scaffolding work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Clubhouse ramp scaffolding	4,578.75	7.00	SFT	32,051.25	
2.	F-block parapet wall	1,695.00	7.00	SFT	11,865.00	
3.	boundary wall near F-block	600.00	7.00	SFT	4,200.00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				48,116.00	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input 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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09/09/23	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.

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Approved by:

Ahmed Khan

Project: Gulmohar Residency

Sign:

Work Description: Clubhouse & near F-block scaffolding works

Contractor : K.Krishna

Prepared By: V.Sanketh

Date: 05-09-2023

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	Northern driveway	Scaffolding works done for RCC works purpose near clubhouse ramp	101.75	1.00	45.00	1.00	4,578.75	sft
		Parapet wall plastering near F-block	113.00	1.00	15.00	1.00	1,695.00	sft
		Scaffolding done near boundary wall plastering near F-block	50.00	1.00	12.00	1.00	600.00	sft

ESTIMATE SHEET						
Company Name:	MRM Mallapur LLP	Approved by:	Ahmed Khan			
Project:	Gulmohar Residency	Sign:				
Work Description:	Clubhouse & near F-block scaffolding works					
Contractor:	K. Krishna					
Prepared By	V.Sanketh					
Date:	05-09-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Northern driveway	Scaffolding works done for RCC works purpose near clubhouse ramp	4,578.75	sft	7.00	32,051.25
		Parapet wall plastering near F-block	1,695.00	sft	7.00	11,865.00
		Scaffolding done near boundary wall plastering near F-block	600.00	sft	7.00	4,200.00
		Total				48,116.25

Allowance for Consumables

K.Krishna
Mallapur
Hyderabad

Date: 05.09.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding works done near clubhouse ramp & F-block driveway
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done Scaffolding works done near clubhouse ramp & F-block driveway Total Amount = 48,116 /- Work done from date 14.08.2023 to date 30.08.2023	Rs.9,623 /-

Amount in words: Nine thousand six hundred and twenty three Rupees Only.

Sign: _____

Allowance for Equipment

K.Krishna
Mallapur
Hyderabad

Date: 05.09.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding works done near clubhouse ramp & F-block driveway

Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done Scaffolding works done near clubhouse ramp & F-block driveway Total Amount = 48,116 /- Work done from date 14.08.2023 to date 30.08.2023	Rs.19,246 /-

Amount in words: Nineteen thousand two hundred and forty six Rupees Only.

Sign: _____

Allowance for Labour charges

K.Krishna
Mallapur
Hyderabad

Date: 05.09.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding works done near clubhouse ramp & F-block driveway
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work Scaffolding works done near clubhouse ramp & F-block driveway Total Amount = 48,116 /- Work done from date 14.08.2023 to date 30.08.2023	Rs.19,246 /-

Amount in words: Nineteen thousand two hundred and forty six Rupees Only.

Sign: _____