

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		2420		Date - site bills Register		28/10/2023		
Company Name:		MRM LLP		Site:		GMR		
Name of Contractor		K. Krishna						
Nature of work		Northern, western driveways & clubhouse scaffolding works.						
Work done		From Date		To Date				
		19/09/2023		30/09/2023				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Northern driveways scaffolding for RCC	5,175.00	7.00	sft	36,225.00			
2.	West wall scaffolding	600.00	7.00	sft	4,200.00			
3.	Western driveways scaffolding work	5,226.00	7.00	sft	36,582.00			
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:				77,007.00			
Bill required		YES <input checked="" type="checkbox"/> NO.		GST bill required		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 :								
Approved by Project Manager		Approved by Design Team		Approved by M.D.				
Date:		Date:		Date:				
Sign: <i>[Signature]</i>		Sign:		Sign:				
28/10/23								

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:	MRMallapurLLP				Approved by:	Ahmed Khan
Project:	Gulmohar Residency				Sign:	
Work Description:	K.Krishna scaffolding works near western, northern driveways & clubhouse					
Contractor:	K.Krishna					
Prepared By	V.Sanketh					
Date:	28-10-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Northern driveway	Scaffolding works done for RCC tie beams, columns formwork & casting works purpose	5,175.00	sft	7.00	36,225.00
2	Clubhouse	Scaffolding done for parapet wall plastering near clubhouse	600.00	sft	7.00	4,200.00
3	Western driveway	Scaffolding done near western driveway for external plastering work purpose	5,226.00	sft	7.00	36,582.00
		Total				77,007.00

Allowance for Consumables

K.Krishna
Mallapur
Hyderabad

Date: 28.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding works done near clubhouse ,northern & western driveways
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done Scaffolding works done near clubhouse ,northern & western driveways Total Amount = 77,007 /- Work done from date 19.08.2023 to date 30.09.2023	Rs.15,401 /-

Amount in words: Fifteen thousand four hundred and one Rupees Only.

Sign: _____

Allowance for Equipment

K.Krishna
Mallapur
Hyderabad

Date: 28.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding works done near clubhouse ,northern & western driveways
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done Scaffolding works done near clubhouse ,northern & western driveways Total Amount = 77,007 /- Work done from date 19.08.2023 to date 30.09.2023	Rs.30,802 /-

Amount in words: Thirty thousand eight hundred and two Rupees Only.

Sign: _____

Allowance for Labour charges

K.Krishna
Mallapur
Hyderabad

Date: 28.10.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding works done near clubhouse ,northern & western driveways
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done Scaffolding works done near clubhouse ,northern & western driveways Total Amount = 77,007 /- Work done from date 19.08.2023 to date 30.09.2023	Rs.30,802 /-

Amount in words: Thirty thousand eight hundred and two Rupees Only.

Sign: _____