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

Sl. No. – site bills register	2251		te - site b gister	ills	08-11-5	
Company Name:	MEHILL	MRMILLP. SIL				
Name of Contractor	Janon			A Sept		
Nature of work	See Hold	ina t	Dorks			
Work done	From Date	D.		o Date		
Sl. Villa/Flat/block No.	no. Qty.	Rate	Units	Amoun	ı	Contractors bill no
3. © Flot NO :32 4. duct, UAS. 5. flot No y u 6. 2ide, aid of 7. flat, aid of 8. lift lassange 9. works don	1 dub 10est 547 bhsou 2 lite	7	SET	205	275	
Bill required	Total: YES NO.	CSI	hill	2078	275	
Measurement & estimate sheet: PO/WO no.	Required Not required	Mea estir	surement & nate sheet: WO date:		YES Enclose Not enc	
Remarks:			- Gaite.			
	mosts 0	omplet	eg .			
pproved by Project Ma	inager Approv	ed by Desi	gn Team	Appro	ved by A	(11)
rate: 0/11/20	Date			Date		
ign: College must be see	Sign.			Sign		

Company Name:	Name:	MRMallapur LLP			Approved by:	ved by:	Narander Reddy		
Project:		Gulmohar Residency			Sign.				
Work Description:	cription:	Scaffolding work for G block	block		O'G' :				
Contractor Name:	r Name:	K Jayamma							
Prepared By	Ву	N Srinivas							
Date:		07-11-2023							
2 1			Þ	В	C	0	E= AxBxCxD	F	G=Sum of E
S NO.	item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
-	G Block Durct 3 & A Sc	Auth Cido							
	C Diock Duct 3 & 4 South Side	outh Side	87.00	1.00	75.00	1.00	6525.00	Sft	
	G Block Duct 3 & 4 Duct South Side	ct South Side	28.00	1.00	75.00	1.00	2100.00	Sft	
	West Side 4 Flat		23.00	1.00	60.00	1.00	1380.00	Sft	
u	West Side 4 Flat no 5 Ducts	Ducts	64.00	1.00	60.00	1.00	3840.00	Sft	
4	West Side 5 Flat no 6 Ducts	Ducts	64.00	1.00	60.00	1.00	3840.00	Sft	
5	5 West Side 6 Flat no 7 Ducts	Ducts	68.00	1.00	60.00	1.00	4080.00	Sft	
61	6 G Block 6 & 7 West Sid Side	id Side	96.00	1.00	60.00	1.00	5760.00	Sft	
7.1	/ Lift Pits Johnson Lidt Passanger	sanger	24.00	1.00	75.00	1.00	1800.00	Sft	
		Total					29325.00	Sft	

	G Block	S No. Item Head	Date:	Prepared By	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Total	G Block Scaffolding work done for painting works	ad Item Description	07-07-20203	N Srinivas	K Jayamma	Scaffolding work for G block	Gulmohar Residency	MRMallapur LLP	
Const Fi	29325.00	Quantity							
	Sft	Units							
	7.00	Rate							
	205275.00	Amount					Sign:	Approved by	
		Item Head Total						Approved by: Narander Reddy	

Allowance for Consumables

Jayamma. Mallapur Hyderabad

Date:07/07/2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

G Block Scaffolding work Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for G Block Scaffolding work done for painting worksfor flat nos 3& 4 South Side & Ducts,4&5 ducts,flat no 4 west side west side 6 & 7 and johnson passanger lift works done Total Amount = 205275/- Work done from date 08/07/2023 to date 06/011/2023.	Rs.41055/-

Amount in words: Forty one thousand and fifty five rupees Only.

|--|

Bill for Equipment Allowance

Jayamma. Mallapur Hyderabad

Date:07/11/2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards: G Block Scaffolding work Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for G Block Scaffolding work done for painting worksfor flat nos 3& 4 South Side & Ducts,4&5 ducts,flat no 4 west side west side 6 & 7 and johnson passanger lift works done Total Amount = 205275/- Work done from date 08/07/2023 to date 06/011/2023.	Rs.82110/-

Amount in words: Eighty Two thousand and One Hundred and Ten rupees Only.

Sign:	

Bill for Labour Charges

Jayamma. Mallapur Hyderabad

Date:07/11/2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

G Block Scaffolding work Allowance for Consumables.

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work for G Block Scaffolding work done for painting worksfor flat nos 3& 4 South Side & Ducts,4&5 ducts,flat no 4 west side west side 6 & 7 and johnson passanger lift works done Total Amount = 205275/- Work done from date 08/07/2023 to date 06/011/2023.	Rs.82110/-

Amount in words: Eighty Two thousand and One Hundred and Ten rupees Only.

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Sign:	
THE RESERVE OF THE PERSON NAMED IN	The state of the s