

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

Sl. No. - site bills register		3272		Date - site bills Register		28/12/2023	
Company Name:		MRM LLP		Site:		GMR	
Name of Contractor		Bisbu dutta					
Nature of work		Scaffolding work done near northern driveway slab.					
Work done		From Date		To Date			
		01/12/2023		20/12/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Northern driveway slab scaffolding	5,120.00	4.00	sft	20,480.00		
2.	work for staging						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,480.00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> 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:		Sign:		Sign:			

Note: 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, masonry 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			Approved by:			Ahmed Khan	
Project:		Gulmohar Residency			Sign:				
Work Description:		Scaffolding works for northern driveway slab							
Contractor:		Bishu dutta							
Prepared By		V.Sanketh							
Date:		28-12-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Northern driveway	Scaffolding done for northern driveway for slab staging purpose	5,120.00	sft	4.00	20,480.00			
Total						20,480.00			

Allowance for Consumables

Bishu dutta
Mallapur
Hyderabad

Date: 28.12.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding works done near northern driveway slab.
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done Scaffolding works done near northern driveway slab. Total Amount = 20,480 /- Work done from date 01.12.2023 to date 20.12.2023	Rs.4,096 /-

Amount in words: Four thousand and ninety six Rupees Only.

Sign: _____

Allowance for equipment

Bishu dutta
Mallapur
Hyderabad

Date: 28.12.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding works done near northern driveway slab.
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done Scaffolding works done near northern driveway slab. Total Amount = 20,480 /- Work done from date 01.12.2023 to date 20.12.2023	Rs.8,192 /-

Amount in words: Eight thousand one hundred and ninety two Rupees Only.

Sign: _____

Allowance for labour charges

Bishu dutta
Mallapur
Hyderabad

Date: 28.12.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Scaffolding works done near northern driveway slab.
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done Scaffolding works done near northern driveway slab. Total Amount = 20,480 /- Work done from date 01.12.2023 to date 20.12.2023	Rs.8,192 /-

Amount in words: Eight thousand one hundred and ninety two Rupees Only.

Sign: _____