

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

Sl. No. - site bills register	3355	Date - site bills Register	10/01/24.
Company Name:	MRMLLP	Site:	GMR.
Name of Contractor	Kotturu Rani		
Nature of work	Scaffolding work		
Work done	From Date	To Date	
	12/08/23	03/01/24.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Scaffolding works	9408	7	SFT	65856	
2.	In All blocks.					
3.	3 rd lift in A+B	1200	7	8FT	15600	
4.	Block scaffolding					
5.	works.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				81456.	

Bill required	<input checked="" type="checkbox"/> YES <input 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 :
All works completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 01/1/24	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:		Narander Reddy			
Project:		Gulmohar Residency		Sign:					
Work Description:		Scaffolding work							
Contractor Name:		K Jayamma							
Prepared By:		N Srinivas							
Date:		07-08-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Scaffolding work	D drain line repair work	1.00	10.00	60.00	1.00	600	Sft	
2		Flat no 8	1.00	36.00	56.00	1.00	2016	Sft	
3		OHT tanks	22.00	1.00	14.00	2.00	616	Sft	
4	B Block under flat no 6	drain line repair work	14.00	1.00	16.00	1.00	224	Sft	
5	main gate street light	Street Light	12.00	1.00	18.00	2.00	432	Sft	
6	Generator	C Block south side	60.00	1.00	18.00	1.00	1080	Sft	
7	B Block Rain Water protection Sheet	Water line purpose	10.00	1.00	60.00	1.00	600	Sft	
8	C Block Flat no 5	Water line purpose	10.00	1.00	40.00	1.00	400	Sft	
9	Between 5 & 6 ducts	Water line purpose	10.00	1.00	40.00	1.00	400	Sft	
10	G 305 pipe lie dammage	Scaffolding work	10.00	1.00	40.00	1.00	400	Sft	
11	A block Scaffolding	3rd lift purpose	1.00	24.00	50.00	1.00	1200	Sft	
11	B block Scaffolding	3rd lift purpose	1.00	24.00	60.00	1.00	1440	Sft	
12	A & B block Chipping, Debrish Removing, Cleaning and		60.00	10.00	1.00	2.00	1200	Sft	
							10608.00		

Allowance for Consumables

Kotturu Rani.
Mallapur
Hyderabad

Date:08/01/2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work in all blocks and OHT Tank Re works done . Total Amount = 81456/- Work done from date 12/04/2023 to date 03/01/2024.	Rs.16291/-

Amount in words: Sixteen Thousand Two Hundred and Ninety One Rupees Only.

Sign: _____

Bill for Labour Charges

Kotturu Rani.
Mallapur
Hyderabad

Date:08/01/2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding workin all blocks and OHT Tank Re works done . Total Amount = 81456/- Work done from date 12/08/2023 to date 03/01/2024.	Rs.32580/-

Amount in words: Thirty Two Thousand Five Hunndred and Eighty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Kotturu Rani.
Mallapur
Hyderabad

Date:08/01/2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work in all blocks and OHT Tank Re works done . Total Amount = 81456/- Work done from date 12/08/2023 to date 03/01/2024.	Rs.32580/-

Amount in words: Thirty Two Thousand Five Hundred and Eighty Rupees Only.

Sign: _____