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

| Sl. No. –<br>register     | site bills       | -10.             | 3 –            |        | Date<br>Regis               | - site b  | oills  | 23             | 9/20                   |  |
|---------------------------|------------------|------------------|----------------|--------|-----------------------------|-----------|--------|----------------|------------------------|--|
| Company                   | Name:            | MR Ma            | lapur UP Site: |        |                             |           |        | GMR.           |                        |  |
| Name of                   | Contractor       |                  | ama k          |        |                             |           |        |                |                        |  |
| Nature of                 | work             |                  |                |        |                             | Sta       | 9e -II | · Elect        | rical work.            |  |
| Work do                   | ne               | From Da          |                |        | 19/2                        | 11        | o Date |                | 1/20.                  |  |
| Sl. Vill<br>No.           | la/Flat/block no | O. Qty.          |                | Rate   |                             | Units     | Amou   |                | Contractors<br>bill no |  |
|                           | -Block.          | -00              | 2 -            | 700    | 00/-                        | Hats      | Rs. 14 | 4000/-         |                        |  |
|                           | at no - 10       | 1                |                |        |                             |           |        |                |                        |  |
|                           | 109              |                  |                |        |                             |           |        |                |                        |  |
| 4.<br>5.                  |                  |                  |                |        |                             |           |        |                |                        |  |
| 6.                        |                  |                  |                |        |                             |           |        |                |                        |  |
| 7.                        |                  |                  | -              | -      |                             |           |        |                |                        |  |
| 8.                        |                  |                  |                |        |                             |           |        |                |                        |  |
| 9.                        |                  |                  |                |        |                             |           |        |                |                        |  |
| 10.                       |                  |                  |                |        |                             |           |        |                |                        |  |
| 11.                       | T                | otal:            |                |        |                             |           | Rs-1   | 4000/-         |                        |  |
| Bill requi                | red              | □ YES ¥          | NO.            |        | GST                         | bill requ | iired  | □ YES          | NO.                    |  |
| Measuren                  |                  | Requir           |                |        |                             | uremen    |        | D'Enclo        |                        |  |
| estimate sheet: PO/WO no. |                  | □ Not required — |                |        | estimate sheet: PO/WO date: |           |        | □ Not enclosed |                        |  |
| Remarks                   |                  |                  |                |        | 10,1                        | , o dillo |        |                |                        |  |
| Remarks                   | <u> </u>         |                  |                |        |                             |           |        |                |                        |  |
|                           |                  |                  |                |        |                             |           |        |                |                        |  |
|                           |                  |                  |                |        |                             |           |        |                |                        |  |
|                           |                  |                  |                |        |                             |           |        |                |                        |  |
| Approved                  | d by Project Ma  | anager           | Approv         | ved by | y Desi                      | gn Tean   | n App  | proved by      | M.D.                   |  |
| Date:                     | 23 09 29         | )                | Date:          |        |                             | Light St. | Dat    | e:             |                        |  |
| Sign:                     | Root             | •                | Sign:          |        |                             |           | Sign   | 1:             |                        |  |

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.

|  |  | 1 A-Ł    | S No.            | Date:      | Prepared By       | Contractor:   | Work Description:                          | Project:           | Company Name:             | ESTIMATE SHEET |
|--|--|----------|------------------|------------|-------------------|---------------|--|--------------------|---------------------------|----------------|
|  |  | A-block  | Item Head        |            |                   |               |  |                    |                           | T              |
|  | Chiselling, laying pipes, fixing metal | Stage-1  | Item Description | 23-09-2020 | P.Sai Kumar Reddy | N.Ramakrishna | A-block 1st floor stage-II electrical bill | Gulmohar Residency | Moadi Realty Mallapur LLP |                |
| Total Amount in words: Fourteen Thousand Rupees Only |  | 2.00     | Quantity         |            |                   |               | )iii                                       |                    |                           |                |
|  |  | flats    | Units            | ,          |                   |               |  |                    |                           |                |
|  |  | 7000.00  | Rate             |            |                   |               |  |                    |                           |                |
|  |  | 14000.00 | Amount           |            |                   |               |  | Sign:              | Approved by:              |                |
|  |  | 9        |                  |            |                   |               |  |                    | Ramprasad                 |                |

| Company Name: Moadi Realty Mallapur LLP                      | Appro  | Approved by: |
|--|--------|--------------|
| Project: Gulmohar Residency                                  | Sign:  | Sign:        |
| Work Description: A-block 1st floor stage-II electrical bill |        |              |
| Contractor: N.Ramakrishna                                    |        |              |
| Prepared By P.Sai Kumar Reddy                                |        |              |
| Date: 23-09-2020   |        |              |
|  |        |              |
| A B (  |        | D            |
| S No. Item Head Item Description Length Width Hei            | Height | Nos          |
| 1 A-block Stage-1 1.00 1.00 1.0                              | 1.00   | 2.00         |
| 1360 sft flats Chiselling, laying pipes, fixing metal        |        |              |
| A-101 & 109 boxes in walls                                   |        |              |

## Bill for Labour Charges

N.Rama Krishna, Mallapur, Hyderabad.

Date:18.09.2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

A-Block 1st floor stage-II electrical work done.

Towards:

Allowance for Consumables.

| S No. | Description   | Amount     |
|-------|---|------------|
| 1.    | Brief description of work done: Towards electrical work done like chiselling, laying pipes, fixing metal boxes in walls inside the flats for flat no - 103 & 106.  Total Amount = 14000/- Work done from date 12-09-2020. to date 18-09-20. | Rs.2,800/- |

Amount in words: Two Thousand Eight Hundred Rupees Only.

Sign: Panakritua

## **Bill for Equipment Allowance**

N.Rama Krishna, Mallapur, Hyderabad.

Date:18.09.2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

A-Block 1st floor stage-II electrical work done.

Towards:

Allowance for Consumables.

| S No. | Description  | Amount     |
|-------|--|------------|
| 1.    | Brief description of work done: Towards electrical work done like chiselling, laying pipes, fixing metal boxes in walls inside the flats for flat no - 103 & 106.  Total Amount = 14000/- Work done from date 12-09-2020. to date 18-09-20 | Rs.5,600/- |

Amount in words: Nine Thousand Three Hundred Rupees Only.

Sign: Rama knishna

## **Allowance for Consumables**

N.Rama Krishna , Mallapur,Hyderabad.

Date:18.09.2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

A-Block 1st floor stage-II electrical work done.

Towards:

Allowance for Consumables.

| S No. | Description   | Amount     |
|-------|---|------------|
| 1.    | Brief description of work done: Towards electrical work done like chiselling, laying pipes, fixing metal boxes in walls inside the flats for flat no - 103 & 106.  Total Amount = 14000/- Work done from date 12-09-2020. to date 18-09-20. | Rs.5,600/- |

Amount in words: Five Thousand Six Hundred Fifty Rupees Only.

Sign:

Ranakrishna