

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

Sl. No. - site bills register		-110-		Date - site bills Register		30/9/20.	
Company Name:		MR Mallapurilp		Site:		GMR.	
Name of Contractor		S. Ganesh.					
Nature of work		slab-5 electrical Conducting at B-Block.					
Work done		From Date		To Date			
		22/09/20		25/09/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block.	-4-	600/-	No's	Rs. 2,400/-		
2.	Flat no - 303,						
3.	304, 305 &						
4.	306.						
5.	slab-05.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 2,400/-		
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: 30/9/20		Date:			Date:		
Sign: <i>[Signature]</i>		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		Project: Gulmohar Residency		Work Description: B-block Slab-5 electrical conducting		Contractor: S.Ganesh		Prepared By: Srinivas		Date: 30/09/2020	
Approved by: Ramprasad		Sign:									
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	B-block	Slab-05 Flats no - 303, 304, 305 & 306	1.00	1.00	1.00	4.00	4.00	No's	4.00		
									4.00		

ESTIMATE SHEET

Company Name: MRMallapur LLP

Project: Gulmohar Residency

Work Description: B-block Slab-5 electrical conducting

Contractor: S.Ganesh

Prepared By: Srinivas

Date: 30/09/2020

Approved by: Ramprasad
Sign:

S No.	Item Head	Item Description	Quantity	Units No's	Rate	Amount
1	B-block	Slab-05	4.00		600.00	2400.00
Total Amount: Two Thousand Four Hundred Rupees Only.						

Allowance for Consumables

S.Ganesh ,
Mallapur,Hyderabad.

Date:30.09.2020

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: electrical work done for flat no -108 at B-block.
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 - 108 Total Amount = 7750/- Work done from date 25-09-2020. to date 28-09-20.	Rs.1550/-

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

Sign: S. Ganesh.

Bill for Labour Charges

S.Ganesh ,
Mallapur,Hyderabad.

Date:30.09.2020

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: electrical work done for flat no - 108 at B-block.
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 - 108. Total Amount = 7750/- Work done from date 25-09-2020. to date 28-09-20.	Rs.3100/-

Amount in words: Three Thousand One Hundred Rupees Only..

Sign: S. Ganesh

Bill for Equipment Allowance

S.Ganesh ,
Mallapur,Hyderabad.

Date:30.09.2020

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: electrical work done for flat no - 108 at B-block.
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 - 108. Total Amount = 7750/- Work done from date 25-09-2020. to date 28-09-20.	Rs.3100/-

Amount in words: Three Thousand One Hundred Rupees Only.

Sign: S. Ganesh