

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

Sl. No. – site bills register		- 123 -		Date - site bills Register		19/10/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		S. Granesh.					
Nature of work		Slab Electrical Conducting.					
Work done		From Date		05/9/20		To Date	
						25/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block	- 3 -	3000/-	Flats	9000/-		
2.	slab - 4	- 4 -	3000/-	Flats	12000/-		
3.	slab - 5						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21000/-		
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: 19/10/20		Date:		Date:			
Sign: <i>R. S. R.</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.

ESTIMATE SHEET

Company Name:	MRMallapurLLP	Approved by :	Ramprasad			
Project:	Gulmohar Residency	Sign :				
Work Description:	B-block Slab electrical conducting					
Contractor:	S.Ganesh					
Prepared By	Srinivas					
Date:	19/10/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Slab-04	3.00	No's	3000.00	9000.00
		Flats no - 2,7 & 8				
		Slab-05	4.00	No's	3000.00	12000.00
		Flats no - 4,5 & 6				
					Total Amount :	21000.00
	Amount in words : Twenty One Thousand Rupees Only					
	Note: Rates are as per circular no - 822 (f)					

*Ramprasad*

**MEASUREMENT SHEET**

<b>Company Name:</b>		MRMallapur LLP		<b>Approved by:</b>		Ramprasad			
<b>Project:</b>		Guimohar Residency		<b>Sign:</b>					
<b>Work Description:</b>		B-block Slab electrical conducting							
<b>Contractor :</b>		S.Ganesh							
<b>Prepared By</b>		Srinivas							
<b>Date:</b>		19/10/2020							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>A Length</b>	<b>B Width</b>	<b>C Height</b>	<b>D Nos</b>	<b>E=AXBxCxD Quantity</b>	<b>F Units</b>	<b>G=Sum of E Item Head Total</b>
1	B-block	Slab-04 Flats no - 2,7 & 8	1.00	1.00	1.00	3.00	3.00	No's	3.00
		Slab 5 Flats no - 3,4, 5 & 6	1.00	1.00	1.00	4.00	4.00	No's	4.00



## Bill for Labour Charges

S.Ganesh ,  
Mallapur,Hyderabad.

Date:19-10-2020

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

**Type of Work:** Slab electrical conducting work .  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Slab 4 flat no-2,7 & 8; Slab 5 Flat no - 4,5 & 6 electrical conducting work done at B-block flat . Total Amount = 21000/- Work done from date 05-09-2020. to date 25-09-20.	Rs.8400/-

Amount in words: Eight Thousand Four Hundred Rupees Only.

Sign: S.Ganesh

## Allowance for Consumables

S.Ganesh ,  
Mallapur,Hyderabad.

Date:19-10-2020

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

**Type of Work:** Slab electrical conducting work .  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Slab 4 flat no-2,7 & 8; Slab 5 Flat no - 4,5 & 6 electrical conducting work done at B-block flat . Total Amount = 21000/- Work done from date 05-09-2020. to date 25-09-20.	Rs.4200/-

Amount in words : Four Thousand Two Hundred Rupees Only.

Sign: S. Ganesh

## Bill for Equipment Allowance

S.Ganesh ,  
Mallapur,Hyderabad.

Date:19-10-2020

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

**Type of Work:** Slab electrical conducting work .  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Slab 4 flat no-2,7 & 8; Slab 5 Flat no - 4,5 & 6 electrical conducting work done at B-block flat . Total Amount = 21000/- Work done from date 05-09-2020. to date 25-09-20.	Rs.8400/-

Amount in words: Eight Thousand Four Hundred Rupees Only.

Sign: S. Ganesh