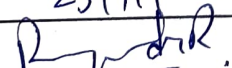


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		- 139 -		Date - site bills Register		23/11/20.	
Company Name:		MR Mallapur LLP		Site:		GMR.	
Name of Contractor		S. Ganesh.					
Nature of work		Inside flats electrical work done.					
Work done		From Date		To Date			
		30/10/20		20/11/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block.	-4-	7750/-	flats	Rs. 31000/-		
2.	Flat no-204,						
3.	203, 206 &						
4.	304						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 31000/-		
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: 25/11/2020		Date:			Date:		
Sign: 		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:		MRMalliapurLLP		Project:		Guimohar Residency	
Work Description:		B-block inside electrical work done		Contractor:		S.Ganesh	
Prepared By:		Srinivas		Date:		23/11/2020	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	B-block	Flat no - 204,203,206 & 304 Chiselling , laying pipes ,	4.00	No'S	7750.00	31000.00	
						Total Amount :	31000.00
Total Amount : Thirty One thousand Rupees Only							
Approved by:		Ramprasad		Sign:			

MEASUREMENT SHEET									
Company Name:		MRMallapurLLP		Approved by:		Ramprasad			
Project:		Gulmohar Residency		Sign:					
Work Description:		B-block inside electrical work done							
Contractor :		S.Ganesh							
Prepared By		Shnivas							
Date:		23/11/2020							
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	Flat no - 204,203,206 & 304 Chiselling , laying pipes , fixing metal boxes in walls	1.00	1.00	1.00	1.00	4.00	No's	4.00

Bill for Labour Charges

S.Ganesh,
Mallapur,Hyderabad.

Date:23.11.2020

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

Type of Work: Electrical work inside the flats work done for 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 - 204,203,206 & 304. Total Amount = 31000/- Work done from date 30-10-2020. to date 20-11-20.	Rs.12,400/-

Amount in words: Twelve Thousand Four Hundred Rupees Only.

Sign: S.Ganesh

Bill for Equipment Allowance

S.Ganesh ,
Mallapur,Hyderabad.

Date:23.11.2020

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

Type of Work: Electrical work inside the flats work done for 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 - 204,203,206 & 304. Total Amount = 31000/- Work done from date 30-10-2020. to date 20-11-20.	Rs.12,400/-

Amount in words: Twelve Thousand Four Hundred Rupees Only.

Sign: S Ganesh

Allowance for Consumables

S.Ganesh ,
Mallapur,Hyderabad.

Date:23.11.2020

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

Type of Work: Electrical work inside the flats work done for 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 - 204,203,206 & 304. Total Amount = 31000/- Work done from date 30-10-2020. to date 20-11-20.	Rs.6100/-

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

Sign: S. Ganesh