

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

Sl. No. - site bills register	-163 -	Date - site bills Register	12/12/20			
Company Name:	MR Mallapuri LP	Site:	GMR.			
Name of Contractor	N. Rama Krishna.					
Nature of work	Electrical work stage - III at A-Block.					
Work done	From Date	To Date	25/11/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-(101&109)	-2-	6500/-	Nbs	13000/-	
2.	Stage - III					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 13000/-	
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: 14/12/20			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.

ESTIMATE SHEET

Company Name:		Moadi Realty Mallapur LLP				
Project:		Gulmohar Residency				
Work Description:		A-block stage-III electrical bill				
Contractor:		N Rama Krishna				
Prepared By		Sai Kumar				
Date:		07.12.20				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	Stage-III	2.00	flats	6500.00	13000.00
Flat no - 101 & 109						
Total Amount in words: Thirteen Thousand Five Hundred Rupees Only						
Total Amount: 13000.00						
Note : As per cir. no - 822(H) satge III electrical work rate given in estimation.						

Approved by: Ramprasad
Sign:

MEASUREMENT SHEET

Company Name: Moadi Realty Mallapur LLP
 Project: Gulmohar Residency
 Work Description: A-block stage-III electrical bill
 Contractor: N.Rama Krishna
 Prepared By: Sai Kumar
 Date: 07.12.20

Approved by: Ramprasad
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	A-block	Stage-III	1.00	1.00	1.00	2.00	2.00	flats
	Flat no - 101 & 109							

Bill for Labour Charges

N.Rama Krishna ,
Mallapur,Hyderabad.

Date:14.12.2020

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

Type of Work: A-Block Stage-III electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards stage III electrical work done fixing of fans , tube lights etc work done in A-101 & 109 Flats . Total Amount = 13000/- Work done from date 20.11.2020. to date25.11.20.	Rs.5200/-

Amount in words: Five Thousand Two Hundred Rupees Only.

Sign: Rama Krishna

Bill for Equipment Allowance

N.Rama Krishna ,
Mallapur,Hyderabad.

Date:14.12.2020

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

Type of Work: A-Block Stage-III electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards stage III electrical work done fixing of fans , tube lights etc work done in A-101 & 109 Flats . Total Amount = 13000/- Work done from date 20.11.2020. to date25.11.20.	Rs.5200/-

Amount in words: Five Thousand Two Hundred Rupees Only.

Sign: Rama Krishna

Allowance for Consumables

N.Rama Krishna ,
Mallapur,Hyderabad.

Date:14.12.2020

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

Type of Work: A-Block Stage-III electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards stage III electrical work done fixing of fans , tube lights etc work done in A-101 & 109 Flats . Total Amount = 13000/- Work done from date 20.11.2020. to date25.11.20.	Rs.2600/-

Amount in words: Four Thousand Fifty Rupees Only.

Sign: Rama Krishna