


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

Sl. No. - site bills register	-187 -	Date - site bills Register	29/12/20.			
Company Name:	MR Mallapur LLP	Site:	GMR			
Name of Contractor	K. Rama Krishna.					
Nature of work	Stage - II Electrical work done at A-Block.					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-102,103,	6	7000/-	Flats	42000/-	
2.	104, 105, 205					
3.	206					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 42000/-	
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: 29/12/20			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.

K. Jeyakumar

ESTIMATE SHEET		Company Name:		Modi Realty Mallapur LLP		
Project:		Gulmohar Residency		A-block stage-II electrical bill		
Work Description:		K.Rama Krishna		Sai Kumar		
Prepared By:		Sai Kumar		Date: 29.12.20		
Contractor:		K.Rama Krishna				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	Stage-II	6.00	flats	7000.00	42000.00
	Flat no - 102, 103, 104	electrical pipe laying,				
	105, 205 & 206	chessling, etc.				
		Total Amount in words: Forty Two Thousand Rupees Only				
		Note : As per cir. no - 822(H) satge III electrical work rate given in estimation .				
		Total Amount :				42000.00
		Approved by:		Sign:		Ramprasad

Bill for Labour Charges

K.Rama Krishna ,
Mallapur,Hyderabad.

Date:29.12.2020

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

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

S No.	Description	Amount
1.	Brief description of work done : Towards stage II electrical stage II chiselling , electrical wires laying etc works done for flat no 102 ,103 ,104 ,105,205 & 206 at A-Block . Total Amount = 42000/- Work done from date 20.11.2020. to date 25.12.20.	Rs.16800/-

Amount in words: Sixteen Thousand Eight Hundred Rupees Only.

Sign: K. Rama Krishna

K. Rama Krishna

Bill for Equipment Allowance

K.Rama Krishna ,
Mallapur,Hyderabad.

Date:29.12.2020

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

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

S No.	Description	Amount
1.	Brief description of work done : Towards stage II electrical stage II chiselling , electrical wires laying etc works done for flat no 102 ,103 ,104 ,105,205 & 206 at A-Block . Total Amount = 42000/- Work done from date 20.11.2020. to date 25.12.20.	Rs.16800/-

Amount in words: Sixteen Thousand Eight Hundred Rupees Only.

Sign: K. Ramakrishna

K. Ramakrishna

Allowance for Consumables

K.Rama Krishna ,
Mallapur,Hyderabad.

Date:29.12.2020

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

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

S No.	Description	Amount
1.	Brief description of work done : Towards stage II electrical stage II chiselling , electrical wires laying etc works done for flat no 102 ,103 ,104 ,105,205 & 206 at A-Block . Total Amount = 42000/- Work done from date 20.11.2020. to date 25.12.20.	Rs.8400/-

Amount in words: Eight Thousand Four Hundred Rupees Only.

Sign: K. Ramakrishna

K. Ramakrishna