

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

Sl. No. – site bills register		196		Date - site bills Register		4/1/2021	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		V. Bal reddy					
Nature of work		Slab electrical work.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block.	4	3000	sq'c	12,000		
2.	506, 502, 507						
3.	& 508						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,000		
Bill required		<input checked="" type="checkbox"/> YES <input 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: 4/1/2021		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.

Bill for Labour Charges

V.Bal reddy ,
Mallapur,Hyderabad.

Date: 04.01.2021

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

Type of Work: Slab electrical conducting work done at A-block .
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for slab of flat no 501,502,507 & 508 at B-Block . Total Amount = 12000/- Work done from date 28-11-2020. to date 30-11-20.	Rs.4800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

V. Bal reddy,
Mallapur, Hyderabad.

Date: 04.01.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Slab electrical conducting work done at B-block .
Towards: Allowance for Equipment .

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for slab of flat no 501,502,507 & 508 at B-Block . Total Amount = 12000/- Work done from date 28-11-2020. to date 30-11-20.	Rs.4800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: _____

Allowance for Consumables

V. Bal reddy ,
Mallapur,Hyderabad.

Date: 04.01.2020

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

Type of Work: Slab electrical conducting work done at B-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for slab of flat no 501,502,507& 508 at B-Block . Total Amount = 12000/- Work done from date 28-11-2020. to date 30-11-20.	Rs.2400/-

Amount in words : Two Thousand Four Hundred Rupees Only.

Sign: _____

MEASUREMENT SHEET

Company Name: MR Mallapur LP
Project: Gulmohar Residency
Work Description: B-block slab electrical conducting works done
Contractor : V Bal reddy
Prepared By Srinivas.N
Date: 02-01-2021

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units No's	G=Sum of E Item Head Total
1	B-block	Flat no- 501,502,507 & 508 . slab electrical conducting	1.00	1.00	1.00	4.00	4.00		4.00

Approved by:

Ramprasad

Sign:

ESTIMATE SHEET

Company Name:	MRMallapurLLP						Approved by:	Ramprasad	
Project:	Gulmohar Residency						Sign:		
Work Description:	B-block slab electrical conducting works done								
Contractor:	V.Bal reddy								
Prepared By	Srinivas.N								
Date:	02-01-2021								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	B-block	Flat no- 501,502,507 & 508 .	4.00	No's	3000.00	12000.00			
						12000.00			
	Total Amount: Twelve Thousand Rupees Only.								