

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

Sl. No. - site bills register		- 217 -		Date - site bills Register		11/01/2021	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		K. Rama Krishna.					
Nature of work		Stage - II Electrical work done at A-Block.					
Work done		From Date		02/01/2021		To Date	
						09/01/2021.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flat no - 203,	- 02 -	7000/-	flats	Rs. 14000/-		
2.	207, A-Block.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 14000/-		
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: 11/1/21		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: Modi Realty Mallapur LLP
Project: Gulmohar Residency
Work Description: A-block stage-II electrical bill
Contractor: K.Rama Krishna
Prepared By: Sai Kumar
Date: 11/01/2021

Approved by: Ramprasad
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	Stage-II	2.00	flats	7000.00	14000.00
	Flat no - 203 & 207	electrical pipe laying , chesiling , etc .				
					Total Amount :	14000.00

Total Amount in words: Fourteen Thousand Rupees Only

Note : As per cir .no - 822(H) satge III electrical work rate given in estimation .

Bill for Labour Charges

K.Rama Krishna ,
Mallapur,Hyderabad.

Date: 11.01.2021

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 203 & 207 at A-Block. Total Amount = 14000/- Work done from date 02.01.21. to date 09.01.21.	Rs.5600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: Rama Krishna

Bill for Equipment Allowance

K.Rama Krishna ,
Mallapur,Hyderabad.

Date: 11.01.2021

In favor of:
Project / Site:
Location:

MRMallapurLLP
Gulmohar Residency
Mallapur

Type of Work:
Towards:

A-Block Stage-II electrical work done.
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 203 & 207 at A-Block. Total Amount = 14000/- Work done from date 02.01.21. to date 09.01.21.	Rs.5600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: Rama Krishna

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Allowance for Consumables

K.Rama Krishna ,
Mallapur,Hyderabad.

Date: 11.01.2021

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 203 & 207 at A-Block. Total Amount = 14000/- Work done from date 02.01.21. to date 09.01.21.	Rs.2800/-

Amount in words: Two Thousand Eight Hundred Rupees Only.

Sign: Rama Krishna.