

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

Sl. No. - site bills register	319	Date - site bills Register	29/3/21
Company Name:	HLW Mallaiah	Site:	GM2
Name of Contractor	N. Nagaraju		
Nature of work	Electrical		
Work done	From Date	To Date	
	05.02.21	26.03.21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-401, 402	04	7,000/-	flats	28,000/-	
2.	408, 409 flats					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				28,000	

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 : All Works Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/3/21	Date:	Date:
Sign: [Signature]	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.

MEASUREMENT SHEET

Company Name: Moadi Realty Mallapur LLP
 Project: Gulmohar Residency
 Work Description: A-block 4th floor stage-II electrical bill
 Contractor: N Nagaraju
 Prepared By: P Sai Kumar Reddy
 Date: 29.03.21

Approved by:
 Sign:

Ramprasad

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	A-block 1360 sft flats	Stage-I Chiselling, laying pipes, fixing metal boxes in walls A-401,402,408,409 flats	1.00	1.00	1.00	4.00	4.00	flats

Ramprasad

ESTIMATE SHEET

Company Name: Moadi Realty Mallapur LLP
Project: Gulmohar Residency
Work Description: A-block 4th floor stage-II electrical bill
Contractor: N Nagaraju
Prepared By: P. Sai Kumar Reddy
Date: 29.03.21

Approved by:

Ramprasad

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	A-block	Stage-1 Chiselling, laying pipes, fixing metal	4.00	flats	7000.00	28000.00

Total Amount in words: Twenty Eight Thousand Rupees Only



Allowance for Consumables

N. Nagaraju,
Mallapur, Hyderabad.

Date: 29.03.21

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

Type of Work: electrical work at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Chiselling, laying pipes, fixing metal boxes in walls at A-401,402,408,409 flats at A-block. Total Amount = 28,000/- Work done from date 05.02.2021 to 27.03.2021	Rs.5,600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: Nagaraju

Bill for Equipment Allowance

N.Nagaraju,
Mallapur,
Hyderabad.

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

Date: 29.03.21

Type of Work: Electrical work at A-Block.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done : Towards Chiselling, laying pipes, fixing metal boxes in walls at A-401,402,408,409 flats at A-block. Total Amount = 28,000/- Work done from date 05.02.2021 to 27.03.2021	Rs.11,200 -

Amount in words: Eleven Thousand Two Hundred Rupees Only.

Sign: NAGARAJU

Bill for Labour Charges

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 29.03.21

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

Type of Work : Electrical work at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Chiselling, laying pipes, fixing metal boxes in walls at A-401,402,408,409 flats at A-block. Total Amount = 28,000/- Work done from date 05.02.2021 to 27.03.2021	Rs.11,200/-

Amount in words: Eleven Thousand Two Hundred Rupees Only.

Sign: N Nagaraju