

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

Sl. No. – site bills register	323	Date - site bills Register	29/3/21
Company Name:	MR Malloy	Site:	GMP
Name of Contractor	N. Nagaraju		
Nature of work	Electrical		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F-202, 205	2	2,500	gals	5,000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,000/-	

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:	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	Approved by:	Ramprasad		
Project:	Gulmohar Residency	Sign:			
Work Description:	F-202 & 205 flats				
Contractor:	N Nagaraju				
Prepared By:	P. Sai Kumar Reddy				
Date:	29.03.21				
S No.	Item Head	Quantity	Units	Rate	Amount
1	F-block	2.00	flats	2500.00	5000.00
	Stage-1				
	pipes laying during RCC Works				
Total Amount in words: Five Thousand Rupees only.					



MEASUREMENT SHEET									
Company Name:	Moadi Realty Mallapur LLP	Approved by:	Ramprasad						
Project:	Gulmohar Residency	Sign:							
Work Description:	F-202 & 205 flats								
Contractor:	N Nagaraju								
Prepared By:	P Sai Kumar Reddy								
Date:	29.03.21								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	
1	F-block 1360 sft flats	Stage-1 pipes laying during RCC Works F-202 & 205 flats	1.00	1.00	1.00	2.00	2.00	flats	

R. Sai Kumar Reddy

Bill for Labour Charges

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 04.03.21

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

Type of Work: Slab Electrical work done at F-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at F-block 2nd floor slab flats F-20& 205. Total Amount = 5,000/- Work done from date 20.03.2021. to date 24.03.2021.	Rs.2,000/-

Amount in words: Two Thousand Rupees Only.

Sign: N.Nagaraju

Allowance for Consumables

N. Nagaraju ,
Mallapur,Hyderabad.

Date: 29.03.2021

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

Type of Work: Slab Electrical work done at F-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at F-block 2nd floor slab flats F-20& 205. Total Amount = 5,000/- Work done from date 20.03.2021. to date 24.03.2021.	Rs.1,000/-

Amount in words: One Thousand Rupees Only.

Sign: N. Nagaraju

Bill for Equipment Allowance

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 28.03.21

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

Type of Work: Slab Electrical work done at F-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at F-block 2nd floor slab flats F-20& 205. Total Amount = 5,000/- Work done from date 20.03.2021. to date 24.03.2021.	Rs.2,000/-

Amount in words: Two Thousand Rupees Only.

Sign: N.Nagaraju