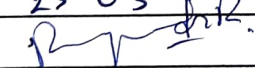


Construction division.  
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register   |                      | 374   |       | Date - site bills Register    |          | 25.5.21   |  |
|---|----------------------|---|-------|-------------------------------|----------|---|--|
| Company Name:   |                      | MCM LLP   |       | Site:                         |          | AMP   |  |
| Name of Contractor  |                      | <del>Elect</del> N. Nagaraju  |       |                               |          |   |  |
| Nature of work  |                      | Electrical  |       |                               |          |   |  |
| Work done   |                      | From Date   |       | 27.04.21                      |          | To Date   |  |
|   |                      |   |       |                               |          | 21.5.21   |  |
| Sl. No.   | Villa/Flat/block no. | Qty.  | Rate  | Units                         | Amount   | Contractors bill no   |  |
| 1.  | A-502,503,504        | 4   | 7,000 | Sub                           | 28000    |   |  |
| 2.  | 508 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<br><input type="checkbox"/> Not required |       | Measurement & estimate sheet: |          | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.   |                      |   |       | PO/WO date:                   |          |   |  |
| Remarks : All work completed  |                      |   |       |                               |          |   |  |
|   |                      |   |       |                               |          |   |  |
|   |                      |   |       |                               |          |   |  |
|   |                      |   |       |                               |          |   |  |
| Approved by Project Manager   |                      | Approved by Design Team   |       | Approved by M.D.              |          |   |  |
| Date: 25.05.21  |                      | 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.





## Bill for Equipment Allowance

N.Nagaraju ,  
Mallapur ,  
Hyderabad.

Date: 25.05.21

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

**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-502,503,504,508 flats at A-block.<br>Total Amount = 28,000/-<br>Work done from date 27.04.2021 to 21.05.2021 | Rs.11,200/- |

Amount in words: Eleven Thousand Two Hundred Rupees Only.

NAGARAJU

Sign:

NAGARAJU

## Bill for Labour Charges

N.Nagaraju ,  
Mallapur ,  
Hyderabad.

Date: 25.05.21

**In favor of:** MR Mallapur LLP  
**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<br>Chiselling, laying pipes, fixing metal boxes in<br>walls at A-502,503,504,508 flats at A-block.<br>Total Amount = 28,000/-<br>Work done from date 27.04.2021 to<br>21.05.2021 | Rs.11,200/- |

Amount in words: Eleven Thousand Two Hundred Rupees Only.

Sign: Nagaraju

## Allowance for Consumables

N. Nagaraju,  
Mallapur, Hyderabad.

Date: 25.05.21

**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<br>Chiselling, laying pipes, fixing metal boxes in<br>walls at A-502,503,504,508 flats at A-block.<br>Total Amount = 28,000/-<br>Work done from date 27.04.2021 to<br>21.05.2021 | Rs.5,600/- |

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: N. Nagaraju