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

Sl. N	o. – site bills	-	- In		Date							
regis		3	9 0		Regis			02/06/21				
	pany Name:	MR	MLLF	2	Site:			COMP				
Nam	e of Contractor			K. Ranakorher								
Natu	re of work		Electral Work:									
Wor	k done	From D	ate		2.8		o Date	Date 30.5.21				
Sl. No.	Villa/Flat/block no	O. Qty		Rate		Units	Amou		Contractors			
1.	A-102103,105,1	x 0	5	2)	(6)	MF	1.7		bill no			
2.	(06 flets	017		216	50	flut	16,	250				
3.	(30)						+					
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.		otal:	,			,	16,	250				
	required	□ YES	⊵∕NO.		GST	bill requi		☐ YES	NO.			
	surement &	■ Requi				urement		Enclos	sed			
	nate sheet: WO no.	□ Not re	quired			ate sheet	:	□ Not enclosed				
					PO/W	O date:						
Kem	arks: All	Wr	l)	<u>(</u>)	mpl	eltos						
			. 1 10		/							
-												
Appı	oved by Project Ma	mager	Appro	ved by	y Desig	gn Team	App	proved by M.D.				
Date	02.06.2	01	Date:				Date					
Sign	2 por		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.

			-	S No.	Sur.	Date:	Contractor:	Work Description:	Project:	Company Name:
Total Amount in v	Note: 50 % bill au		A-DIOCK	Item Head				T.F.		ET
Total Amount in words: Sixteen Thousand Two Hundred Rupees only	Note: 50 % bill amount releasing from Final Stage works of Wiring & Switch boards fixing	A-102,103,103,101,108	A 102 102 105 107 100	Item Description	02.06.21	P.Sai Kumar Reddy	K.Ramakrishna	A-102,103,105,107,108	Gulmohar Residency	Moadi Realty Mallapur LLP
Rupees only	s of Wiring &		5.00	Quantity						
	Switch boa		flats	Units						
	ırds fixing		3250.00	Rate						
			16,250.00	Amount				orgii.	Approved by:	
									Ramprasad	

									1	S No.		Date:	Prepared By	Contractor:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
							A-102,103,105,107,108	A-block	A-block	Item Head								SHEET
								Internal wiring work done		Item Description		12.05.21	P.Sai Kumar Reddy	K.Ramakrishna	A-102,103,105,107,108	Gulmohar Residency	Moadi Realty Mallapur LLP	
									1.00	Length	Α							
									1.00	Width	В							
									1.00	Height	С							
									5.00	Nos	D				(Sign:	Approved by:	
									5.00	Quantity	E= AxBxCxD						Ramprasad	
									Hats	Omes	Thirte							

Bill for Labour Charges

K.Rama krishna , Mallapur , Hyderabad.

Date: 02.06.21

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical work done at A-Block.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards A -block	.,
	Internal wiring Done in A-102,103,105,107,108 flats.	Rs.6,500/-
	Total Amount = 16,250 /-	
	Work done from date 18.02.2021. to date 12.03.2021.	

Amount in words: Six Thousand Five Hundred Rupees Only.

Sign: _ f Corection

Allowance for Consumables

K.Rama Krishna, Mallapur, Hyderabad.

Date: 02.06.2021

In favor of: Project / Site:

MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Electrical work done at A-Block. Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards A -block	
	Internal wiring Done in A-102,103,105,107,108 flats.	Rs.3,250/-
	Total Amount = 16,250 /-	
	Work done from date 18 02 2021, to date 12 03 2021	

Amount in words: Three Thousand Two Hundred Fifty Rupees Only.

Sign: K flowa Kinoug

Bill for Equipment Allowance

K.Rama krishna , Mallapur , Hyderabad.

Date: 02.06.21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical work done at A-Block.

Towards:

Allowance for Equipment

SN	Vo.	Description	Amount
	1.	Brief description of work done :Towards A -block Internal wiring Done in A-102,103,105,107,108 flats. Total Amount = 16,250 /- Work done from date 18.02.2021. to date 12.03.2021.	Rs.6,500/-

Amount in words: Six Thousand Five Hundred Rupees Only.

Sign: h. Jones Karey 9