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

Sl. No. – site bills register 418			418			Date Regis		bills		21/6/	2021
Company Name: MR Malla							R				
	e of Contractor	NI.	Na	garaju. ch 3rd floor slab electrical work done							
Natu	re of work	F-	Bloc	b	310	6200	or 81	lab	Ele	etrical	work done
Wor	k done	Fron	n Date					То	Date		
SI. No.	Villa/Flat/block no).	Qty.		Rate		Unit	s	Amou	int	Contractors bill no
1.	F-Block.		2		250	00	bla	K	50	001-	
2.	302, 305						Ŭ				
3.	Electrical W	orb									
4.	inside Slab										
5.											
6.											
7.					Í						
8. 9.											
9. 10.											
10.	т	otal:									
					GST	- bill			5000 [- U YES INO.		
-		$\Box \text{ YES } \square' \text{NO.}$			GST bill required						
		□ Required □ Not required			Measurement & estimate sheet:			⊡∕Énclosed □ Not enclosed			
PO/WO no.					PO/WO date:						
Remarks :											
i com											
App	roved by Project M	anage	er	App	roved	by De	esign	Tear	n A	Approved	by M.D.
Date	: 21/06/20	2).	D	Date	e:				I	Date:	
Sign	· / / /	d'	Ķ	Sign	1:				5	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.

APAN ONLIVILIA DI DI L								
Company Name:		Moadi Realty Mallapur LLP				Approved by:	V.	Ramprasad
Project:		Gulmohar Residency				Sign:		-
Work Description:		F-block 3rd floor slab electrical work done	done			C		
Contractor :		N.Nagaraju						
Prepared By		G.Rajesh Kumar						
Date:		21.06.21						
			A	в	C	ם	E= AxBxCxD	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	F-block	Stage-1	1.00	1.00	1.00	2.00	2.00	flats
	1360 sft flats	Laying pipes, junction boxes, fans						
		boxes in slab						
		F-302& 305						
							_	

ESTIMATE SHEET						1
	Moadi Realty Mallapur LLP					
	Gulmohar Residency				Approved by:	Ramprasad
	F-block 3rd floor slah electrical work				Sign:	
	N.Nagaraiu					
	G.Raiesh Kumar					
	21.06.21					
Itom IIon J						
		Quantity	Units	Rate	Amount	
IUCK	Stage-1	2.00		2500.00	5000.0	5
02 & 305	Laying pipes, junction boxes, fans					ſ
	Total Amount in words: Five Thousan	d Rupees Or	y			
	Total Amount in words: Five Thousand Rupees Only	d Rupees Or	lly			
	Total Amount in words: Five Thousan	d Rupees Or	lly			
	Total Amount in words: Five Thousan	d Rupees Or	yl			
	Total Amount in words: Five Thousan	d Rupees Or	ył			
	Total Amount in words: Five Thousan	d Rupees Or	vl			
	Total Amount in words: Five Thousan	d Rupees Or	VU			
	EET n: Item Head F-block F-302 & 305	Item Head ock	Moadi Realty Mallapur LLPGulmohar ResidencyF-block 3rd floor slab electrical work doneN.NagarajuG.Rajesh KumarG.Rajesh KumarItem HeadItem DescriptionQuanOckStage-1Laying pipes, junction boxes, fans	Moadi Realty Mallapur LLPGulmohar ResidencyF-block 3rd floor slab electrical work doneN.NagarajuG.Rajesh KumarG.Rajesh KumarItem HeadItem DescriptionQuantityStage-12.00Laying pipes,junction boxes, fans	Moadi Realty Mallapur LLPMoadi Realty Mallapur LLPGulmohar ResidencyIF-block 3rd floor slab electrical work doneIN.NagarajuIG.Rajesh KumarIJ. 06.21IItem HeadItem DescriptionQuantityStage-12.00Laying pipes,junction boxes, fansI	Moadi Realty Mallapur LLPMoadi Realty Mallapur LLPGulmohar ResidencyIF-block 3rd floor slab electrical work doneN.NagarajuN.NagarajuIG.Rajesh KumarIG.Rajesh KumarI21.06.21IItem HeadItem DescriptionStage-12.00Laying pipes, junction boxes. fansI

Allowance for Consumables

N. Nagaraju, Mallapur, Hyderabad.

Date: 21.06.21

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

5.

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

S No.	Description	Amount
1.	Brief description of work done Towards laying pipes, junction boxes and fan boxes in slab at F-302 & 305 flats at F-block. Total Amount = 5,000/-	Rs.1,000/-
	Work done from date 15.05.2021 to	
	15.06.2021	-

Amount in words: One Thousand Rupees Only.

Sign: ____

N.Nagaraju , Mallapur , Hyderabad.

Date: 21.06.21

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

,**4**

Type of Work: Electrical work at F-Block.

Towards:	Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done Towards laying	
	pipes, junction boxes and fan boxes in slab at	Rs.2,000/-
	F-302 & 305 flats at F-block. Total Amount =	
	5,000/-	
	Work done from date 15.05.2021 to	
	15.06.2021	

Amount in words: Two Thousand Rupees Only.

Sign:

Bill for Labour Charges

N.Nagaraju, Mallapur, Hyderabad.

Date: 26.06.21

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

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

S No.	Description	Amount
1.	Brief description of work done Towards laying pipes, junction boxes and fan boxes in slab at F-302 & 305 flats at F-block. Total Amount =	Rs.2,000/-
	5,000/- Work done from date 15.05.2021 to 15.06.2021	

Amount in words: Two Thousand Rupees Only.

Sign: