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

1	No. – site bills	1. 1 19	Date - site bills Register  15 72					17/21			
register – 463 Company Name: MP Mo			463-								
	ne of Contractor		Mapur M OTTR.								
				Granesh.							
	ure of work		Electri.	electrical work a					k		
Wor	k done	Fro	om Date	ate To D							
Sl. No.	Villa/Flat/block no	<b>)</b> .	Qty.	Rate	;	Units	Amou	ınt	Contractors bill no		
1.	B-Block		-3-	.7.	150/	flate	23	250	om no		
2.	Platno - 50.	5.		-	-	- (ocg	0.5	10.50/2			
3.	605 × 606.										
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11. Total:							23,250				
Bill required			ES 🗹 NO.	1	GST	bill requir	red	NO.			
	surement &		equired	,		urement &	&	Enclosed			
	ate sheet:	$\square$ N	ot required		estimate sheet:			□ Not enclosed			
PO/W	VO no.		,———	PO/WO date:							
Rema	Remarks:										
Appro	oved by Project Ma	nage	r Appro	ved by	y Desig	gn Team	App	Approved by M.D.			
Date:	11 1 2 2	<u> </u>	Date:				Date	Date:			
Sign:	() Al.	۲,	Sign:	Sign: Sign:							

Bi M SSI CC ee

Notes: 1. This advide 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	Г						
Company Name:	MRMallapurLLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Electrical work done at B-Block flats	k flats.					
Contractor:	S.Ganesh						
Prepared By	Srinivas						
Date:	14.07.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	B-block	Flat no - 505, 605 & 606	3.00	No's	7750.00	23250.00	
		Chiselling, laying pipes,					
					Total Amount:	23250.00	
	Total Amount : Twenty Three T	Total Amount: Twenty Three Thousand Two Hundred and fifty Rupees Only	pees Only.				

,	,	1 B-block	S No. Item Head			Date.	Data: 14 07 2021	Prepared By: Srinivas	Contractor: S.Ganesh	escription:	Project: Gulmohar Residency	Company Name: MRMallapurLLP	MEASUREMENT SHEET
пуще посмо т пет	Chiselling, laying pipes,									Electrical work done at B-Block flats	dency	P	
		1.00	Length		Α								
		1.00	Widin	111	В								
		1.00	Tigram	Hainha	C								
		3.00	3 00	1	D						Sign:	Approved by:	
		5.00	3 00	Opportity	E= AxBxCxD							oy:	
		1100	No's	I Inite	F							Ramprasad	
		3.00		Item Head Total	G=Sum of E								

## Bill for Labour Charges

#### S.Ganesh, Mallapur,Hyderabad.

Date: 14.07.2021

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical work done at B-block.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards electrical work done like chiselling, laying pipes, fixing metal boxes in walls inside the flats for flat no - 505,605 & 606.	Rs.9300/-
	Total Amount = 23250/-	
	Work done from date 26.06.21. to date 02.07.21.	

Amount in words: Nine Thousand Three Hundred Rupees Only.

Sign: S. Caul.

#### Allowance for Consumables

#### S. Ganesh, Mallapur, Hyderabad.

Date: 14.07.2021.

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Electrical work done at B-block.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards electrical	
	work done like chiselling, laying pipes, fixing metal	
	boxes in walls inside the flats for flat no - 505, 605 &	Rs.4650/-
	606 .	
	Total Amount = 23250/-	
	Work done from date 26.06.21. to date 02.07.21.	

Amount in words :Four Thousand Six Hundred and fifty Rupees Only.

Sign: S. Call.

### Bill for Equipment Allowance

S.Ganesh, Mallapur,Hyderabad.

Date:25.01.2021

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

MallapurElectrical work done at B-block.

Type of Work:

Electrical work done at B-block.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards electrical	
	work done like chiselling, laying pipes, fixing metal	Rs.9300/-
	boxes in walls inside the flats for flat no - 505,605 &	
	606 .	
	Total Amount = 23250/-	
	Work done from date 26.06.21. to date 02.07.21.	

Amount in words: Nine Thousand Three Hundred Rupees Only.

Sign: S. Coulur