

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

Sl. No. – site bills register		675		Date - site bills Register		24/7/21	
Company Name:		NRMLLP		Site:		GMR	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical Work.					
Work done		From Date		30.06.21		To Date	
						18.07.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-202, 205	2	7000	slus	14,000		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,000		
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: 24/7/21		Date:			Date:		
Sign: [Signature]		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-block electrical work done		
Contractor:	N.Nagaraju		
Prepared By	G.Rajesh Kumar		
Date:	24.07.21		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-block	F-202 & 205 Chiselling, laying pipes, fixing metal	2.00	flats	7000.00	14000.00

Total Amount in words: Fourteen Thousand Rupees Only

Allowance for Consumables

N. Nagaraju,
Mallapur, Hyderabad.

Date: 24.07.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

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

S No.	Description	Amount
1.	Brief description of work done : Towards Chiselling, laying pipes, fixing metal boxes in walls at F-202 & 205 flats at F-block. Total Amount = 14,000/- Work done from date 30.06.2021 to 18.07.2021	Rs.2,800/-

Amount in words: Two Thousand Eight Hundred Rupees Only.

Sign: 

Bill for Labour Charges

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 24.07.21

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 Chiselling, laying pipes, fixing metal boxes in walls at F-202 & 205 flats at F-block. Total Amount = 14,000/- Work done from date 30.06.2021 to 18.07.2021	Rs.5,600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: Bill

Bill for Equipment Allowance

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 24.07.21

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

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

S No.	Description	Amount
1.	Brief description of work done : Towards Chiselling, laying pipes, fixing metal boxes in walls at F-202 & 205 flats at F-block. Total Amount = 14,000/- Work done from date 30.06.2021 to 18.07.2021	Rs.5,600/-

Amount in words: Five Thousand Six Hundred Rupees Only.



Sign: