

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

Sl. No. – site bills register		-480-		Date - site bills Register		29/7/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		S. Ganesh					
Nature of work		Inside flats wiring work done					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Inside flats	6	3375/-	flats	20250/-		
2.	wiring work						
3.	done at						
4.	Flat NO: 204,205,						
5.	304,305,404,						
6.	405. 50% bill						
7.	for stage III						
8.	work.						
9.							
10.							
11.	Total:				20,250/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29/7/21		Date:		Date:			
Sign: for Rampudh @ 31/7/21		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:	MRMallapurLLP					Approved by: Ramprasad
Project:	Gulmohar Residency					Sign:
Work Description:	B-block flats electrical wiring work done					
Contractor:	S.Ganesh					
Prepared By	Srinivas					
Date:	21.07.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Flat no - 204,205,304,305, 404,405 flats wiring work	6.00	No's	3375.00	20250.00
		50% bill for stage III work				
		A s per circular no 822(H)				
					Total Amount :	20,250
	Total Amount : Twenty Thousand Two Hundred fifty Rupees Only					

Allowance for Consumables

S.Ganesh ,
Mallapur,Hyderabad.

Date:29.07.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B-Block flats electrical wiring work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards 204,205,304,305,404,405 flats electrical wiring done in all rooms at B-Block. Total Amount = 20,250/- Work done from date 20.06.2021 to date 25.07.2021.	Rs.4,050/-

Amount in words : Four Thousand Fifty Rupees Only.

Sign: S. Ganesh

Bill for Equipment Allowance

S.Ganesh ,
Mallapur,Hyderabad.

Date:29.07.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B-Block flats electrical wiring work done.
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done : Towards 204,205,304,305,404,405 flats electrical wiring done in all rooms at B-Block. Total Amount = 20,250/- Work done from date 20.06.2021 to date 25.07.2021.	Rs.8,100/-

Amount in words : Eight Thousand One Hundred Rupees Only.

Sign: S. Ganesh

Bill for Labour Charges

S.Ganesh ,
Mallapur,Hyderabad.

Date:29.07.2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: B-Block flats electrical wiring work done.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Towards 204,205,304,305,404,405 flats electrical wiring done in all rooms at B-Block. Total Amount = 20,250/- Work done from date 20.06.2021 to date 25.07.2021.	Rs.8,100/-

Amount in words : Eight Thousand One Hundred Rupees Only.

Sign: S. Ganesh