

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

Sl. No. – site bills register		552		Date - site bills Register		02/9/21.	
Company Name:		MR Mallapurillp		Site:		GMR.	
Name of Contractor		N. Nagaraju.					
Nature of work		Electrical Conducting work in slab at F-Block.					
Work done		From Date		13/8/21		To Date	
						30/8/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-Block flat	-6-	2500/-	Flats	15,000/-		
2.	no -103, 104,						
3.	203, 204, 601						
4.	K 606.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,000/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02/9/21		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

Project: Gulmohar Residency

Work Description: F-block slab electrical work done

Contractor: N.Nagaraju

Prepared By: Srikanth

Date: 01.09.21

Approved by:

Ramprasad

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F bLOCK 1360 Sft	Slab Electrical pipes laying	6.00	flats	2500.00	15000.00
	Flat Nos 103 , 104	Work				
	203 , 204 , 601 , 606					

Total Amount in words: Fifteen Thousand Rupees Only

Allowance for Consumables

N. Nagaraju,
Mallapur, Hyderabad.

Date: 01.09.21

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 laying pipes, junction boxes and fan boxes in slab at F-103,104,203,204,601&606 flats at F-block. Total Amount = 15000/- Work done from date 13.08.2021 to 30.08.2021	Rs.3,000/-

Amount in words: Three Thousand Rupees Only.

Sign: _____

Nagaraju

Bill for Labour Charges

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 01.09.21

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-103,104,203,204,601& 606 flats at F-block. Total Amount = 15,000/- Work done from date 13.08.2021 to 30.09.2021	Rs.6,000/-

Amount in words: Six Thousand Rupees Only.

Sign: Nagaraju

Bill for Equipment Allowance

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 01.09.21

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 laying pipes,junction boxes and fan boxes in slab at F-103,104,203,204,601&606 flats at F-block. Total Amount = 15,000/- Work done from date 13.08.2021 to 30.08.2021	Rs.6,000/-

Amount in words: Six Thousand Rupees Only.

Sign: 