

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

Sl. No. - site bills register		558	Date - site bills Register		8-9-21		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor							
Tata Pam							
Nature of work							
Electrical work							
Work done		From Date	4-9-21	To Date	7-9-21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	0-Block flat no. -	-1-	12,000/-	nos	12,000/-		
2.	304,305 &						
3.	306,303						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,000/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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:		Date:			Date:		
Sign:		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:	D-block 1st floor slab flats 304,303,306 & 305 electrical bill					
Contractor:	Jayaram					
Prepared By	Sai Kumar					
Date:	08-09-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D-block	Stage-1 laying pipes,junction boxes,fan boxes in slab	4.00	flats	3000.00	12000.00
Total Amount in words: Twelve Thousand Rupees Only						

Bill for Equipment Allowance

Jayaram ,
Bharkatpur ,
Hyderabad.

Date: 08.09.21

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

Type of Work: laying pipes, fixing fan boxes deep boxes in slab at D-block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done laying pipes, fixing fan boxes deep boxes in slab at D-block (1,660 sft) flats. Total Amount - 12,000 - Work done from date 04.09.2021 to date 07.09.2021	Rs. 4,800/-

Amount in words: Four Thousand Eight Hundred Rupees Only

Sign. _____

Bill for Labour Charges

Jayaram ,
Barkatpur ,
Hyderabad.

Date: 08.09.21

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

Type of Work: laying pipes, fixing fan boxes deep boxes in slab at D-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : laying pipes, fixing fan boxes deep boxes in slab at D-block (1,660 sft) flats. Total Amount = 12,000/- Work done from date 04.09.2021. to date 07.09.2021.	Rs.4,800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: _____

Allowance for Consumables

Jayaram ,
Barkatpur,
Hyderabad.

Date: 08.09.21

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

Type of Work: laying pipes, fixing fan boxes deep boxes in slab at D-block

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : laying pipes, fixing fan boxes deep boxes in slab at D-303,304,305,306 in D-block (1,660 sqft) flats. Total Amount = 12,000/- Work done from date 04.09.2021. to date 07.09.2021.	Rs.2,400/-

Amount in words: Two Thousand Four Hundred Rupees Only.

Sign: _____