

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

Sl. No. – site bills register		595		Date - site bills Register		23/09/2021	
Company Name:		MRMLLP		Site:		G.M.R	
Name of Contractor N. Nagaraju.							
Nature of work Slab electrical work.							
Work done		From Date		To Date			
		05-09-2021		20-09-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G-Block. 2nd	7	2500	flats	17500/-		
2.	slab electrical						
3.	work done.						
4.	flat no 201						
5.	to 207.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				17500/-		
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:		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.

Measurement								
Company Name:	Moadi Realty Mallapur LLP						Approved by Ramprasad	
Project:	Gulmohar Residency						Sign:	
Work Description:	G-block electrical work done							
Contractor:	N.Nagaraju							
Prepared By	K.Srikanth							
Date:	20.09.2021							
			A	B	C	D	E=AXBXCXD	
S No.	Item Head	Item Description	Length	Width	Height	NO's	Quantity	Units
	G- BLOCK 1360 Sft	Slab Electrical works	1	1	1	7		7 Flats
	Flat Nos-201,202,203							
	204,205,206&207							

ESTIMATE SHEET

Company Name: Moadi Realty Mallapur LLP
Project: Gulmohar Residency
Work Description: G-block slab electrical work done
Contractor: N.Nagaraju
Prepared By: K.Srikanth
Date: 20.09.21

Approved by: Ramprasad
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G- BLOCK 1360 Sft	Slab Electrical pipes laying	7.00	flats	2500.00	17500.00
	Flat Nos 201,202,203,204,205 206&207	Work				

Total Amount in words:Seventeen Thousand Five hundred Rupees Only

Bill for Labour Charges

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 18.09.21

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

Type of Work : Electrical work at G-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 G-201,202,203,204,205,206&207 flats at G-block. Total Amount = 17500/- Work done from date 05.09.2021 to 20.09.2021	Rs.7,000/-

Amount in words: Seven Thousand Rupees Only.

Sign: D. Nagaraju .

Allowance for Consumables

N. Nagaraju,
Mallapur, Hyderabad.

Date: 18.09.21

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

Type of Work: Electrical work at G-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 G-201,202,203,204,205,206&207 flats at G-block. Total Amount = 17500/- Work done from date 05.09.2021 to 20.09.2021	Rs.3500/-

Amount in words: Three Thousand Five hundred Rupees Only.

Sign: N. Nagaraju

Bill for Equipment Allowance

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 18.09.21

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

Type of Work: Electrical work at G-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 G-201,202,203,204,205,206&207 flats at G-block. Total Amount = 17500/- Work done from date 05.09.2021 to 20.09.2021	Rs.7,000/-

Amount in words: Seven Thousand Rupees Only.

Sign: 