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

	Sl. No. – site bills				Date	e - site b				
	register		627 Register				1118	13/10/201		
	Company Name:					13/10/202				
F	Name of Contractor		MRMLLP Site:				6.M.R			
-	Nature of work		$\mathcal{D} : \mathcal{N}_{\mathcal{C}}$	zgar	aju.					
		<u> </u>	Block	0 36	ab E	lectri	cal d	ane		
1	Work done		Date	•	1012	1 1 1 1	o Date		1	
	Sl. Villa/Flat/block r	10. C	Qty.	Rat		Units	Amou	10 10 Int	Contractors	
	ło. 1. (1. (1. (1. (1. (1. (1. (1.								bill no	
	_ O-Block St	rb	7	23	500f	Nos	17,	5001-		
-	2. Electrical do	ne						1		
	G-301,302,3	303						1		
	304,305,30			1						
5	. 307.			1						
6										
7.										
8.										
9.										
10										
11							and the second			
	1	otal:					17,5	001-		
		O YES	NO.		GST b	ill requir				
Mea	surement &	Reau	Required					□ YES INO.		
the second s	nate sheet:		-			Measurement & estimate sheet:			Enclosed	
PO/	PO/WO no.					O date:		□ Not enclosed		
Rem	arks: $\wedge a^{0}$	1								
	arks: All W	orles	Corr	ple	fed					
				,						
App	roved by Project Man	0.000	1.							
Date		ager	er Approved by Design Team			Team	Approved by M.D.			
	ALK		Date:				Date:			
Sign			Sign:							
for L	s: 1. This advice must be sent	within 7	1				Sign:		1	

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.

Company Name:	MRMallapurLLP								
Project:	Gulmohar Resider					Approv	/ed by:	Rampra	sad
Work Description:	G-block flats Slab	Electrical works				Sign:			
Contractor :	N.Nagaraju								
Prepared By	K.Srikanth								
Date:	13/10/2021								
S No.	Item Head		A	В	С	D	E= AxBxCxD	F	0-0-1-
1	G-block	Item Description	Length	Width	Height	Nos	Quantity	Units	G=Sum of E
		G-Block Flat Nos 301,302,303	1.00	1.00	1.00	1.00	7.00		Item Head Total
		304,305,306,307					7.00	No's	7.0
		slab electrical condcting							

ESTIMATE SHEET							
Company Name:	MRMallapurLLP						
Project:	Gulmohar Residency					Approved by:	Ramprasad
Work Description:	G-block flats Slab Electrica	l works				Sign:	
Contractor:	N.Nagaraju						
Prepared By	K.Srikanth						
Date:	13/10/2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	A	
1	G-block	G-Block Flat Nos 301,302,303	7.00	No's	2500.00	Amount 17500.00	
		304,305,306&307			2000.00	17500.00	
	Total Amount: Seventeen T	Thousand Five hundred Rupees Or	nly.				

Bill for Labour Charges

N.Nagaraju Mallapur,Hyderabad.

Date: 13.10.2021

In favor of: Project / Site: Location: Type of Work: Towards:	MRMallapurLLP Gulmohar Residency Mallapur Slab electrical conducting work done at G-block
Towards:	Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for Flat Nos G- 301,302,303,304,305,306&307 Work. Total Amount = 17500/- Work done from date 01-10-2021. to date 10-10-21.	Rs.7000/-

Amount in words :Seven Thousand Rupees Only.

Sign: <u>P. Nagaboy</u>u.

Bill for Equipment Allowance N.Nagaraju, Mallapur,Hyderabad.

Date: 13.10.2021

In favor of: Project / Site:	MRMallapurLLP Gulmohar Residency
Location:	Mallapur
Type of Work: Towards:	Slab electrical conducting work done at G-block Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for Flat Nos G- 301,302,303,304,305,306&307 Work. Total Amount = 17500/- Work done from date 01-10-2021. to date 10-10-21.	Rs.7000/-

Amount in words ; Seven Thousand Rupees Only.

Sign: N. Nagaraje.



Allowance for Consumables N.Nagaraju Mallapur,Hyderabad.

Date: 13.10.2021

In favor of:	MRMallapurLLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	Slab electrical conducting work done at G-block.
Towards:	Allowance for Consumables.

S No.	Description	
1.	DescriptionBrief description of work done : Towards electrical conducting work done for Flat Nos G- 301,302,303,304,305,306&307 Work. Total Amount = 17500/- Work done from date 01-10-2021. to date 10-10-21.	Amount Rs.3500/-

Amount in words : Three Thousand Five Hundred Rupees Only.

Sign: <u>N. Pagaraju</u>.

