

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

Sl. No. - site bills register		675		Date - site bills Register		31/11/21	
Company Name:		MAMUP		Site:		GMR	
Name of Contractor K. Panalmbh							
Nature of work Electrical Work							
Work done		From Date		To Date			
		10.09.21		30.10.21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-101,102,107,108	4	8,000	ft	32,000		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,000		
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 : All Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 31/11/21		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:	D-block					
Contractor:	K. Karnakrishna					
Prepared By:	Sai Kumar					
Date:	03/11/2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D-block	Chiselling, laying pipes, fixing metal	4.00	flats	8000.00	32000.00
Total Amount in words: Thirty Two Thousand Rupees Only						
Approved by: Ramprasad						
Sign:						

Bill for Labour Charges

K. Ramakrishna,
Hyderabad.

Date: 03.11.21

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

Type of Work: laying pipes, fixing metal boxes in first floor at D-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : laying pipes, fixing metal boxes in walls in D-101, 102, 107, 108 at D-block (1,660 sft) flats. Total Amount = 32,000/- Work done from date 04.09.2021. to date 27.10.2021.	Rs.12,800/-

Amount in words: Twelve Thousand Eight Hundred Rupees Only.

Sign: K. Ramakrishna

Bill for Equipment Allowance

K. Ramakrishna,
Hyderabad.

Date: 03.11.21

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

Type of Work: laying pipes, fixing metal boxes in first floor at D-block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done :laying pipes,fixing metal boexs in walls in D-101,102,107,108 at D-block (1,660 sft) flats. Total Amount = 32,000/- Work done from date 04.09.2021. to date 27.10.2021.	Rs.12,800/-

Amount in words: Twelve Thousand Eight Hundred Rupees Only.

Sign: K. Ramakrishna

Allowance for Consumables

K.Ramakrishna
Hyderabad.

Date: 03.11.21

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

Type of Work: laying pipes, fixing metal boxes in walls at first floor at D-block

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :laying pipes, fixing metal boxes in walls in D-101,102,107,108 at D-block (1,660 sft) flats. Total Amount = 32,000/- Work done from date 04.09.2021. to date 27.10.2021.	Rs.6,400/-

Amount in words: Six Thousand Four Hundred Rupees Only.

Sign: K. Ramakrishna