

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

Sl. No. - site bills register		676	Date - site bills Register		3/11/21		
Company Name:		MRMLLP	Site:		GMP		
Name of Contractor P. Jayaram							
Nature of work Electrical							
Work done		From Date	07-08-21	To Date	30-10-21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-103A04,105,106	4	8,000	fts	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: 3/11/21		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			Approved by:		Ramprasad
Project:	Gulmohar Residency			Sign:		
Work Description:	D-block 1st floor					
Contractor:	P. Jayaram					
Prepared By:	Sai Kumar					
Date:	03/11/2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D-block	Stage-1 laying pipes, junction boxes, metal boxes in walls	4.00	flats	8000.00	32000.00
Total Amount in words: Thirty two Thousand Rupees Only						

Allowance for Consumables

P.Jayaram
Hyderabad.

Date: 03.11.21

In favor of: MRMallapurLLP
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-103,104,105,106 block (1,660 sft) flats. Total Amount = 32000/- Work done from date 07.08.2021. to date 30.10.2021.	Rs.6,400/-

Amount in words: Six Thousand Four Hundred Rupees Only.

Sign: Jayaram

Bill for Equipment Allowance

P.Jayaram,
Hyderabad.

Date: 03.11.21

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

Type of Work: laying pipes, fixing metal boxes in walls 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-103,104,105,106 block (1,660 sqft) flats. Total Amount = 32,000/- Work done from date 07.08.2021. to date 30.10.2021.	Rs.12,800/-

Amount in words: Twelve Thousand Eight Hundred Rupees Only.

Sign: Jayaram

Bill for Labour Charges

P.Jayaram,
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 walls 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-103,104,105,106 block (1,660 sft) flats. Total Amount = 32,000/- Work done from date 07.08.2021. to date 30.10.2021.	Rs.12,800/-

Amount in words: Twelve Thousand Eight Hundred Rupees Only.

Sign: P. Jayaram

