

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

Sl. No. - site bills register		802		Date - site bills Register		11/12/21	
Company Name:		MRMLLY		Site:		GMR	
Name of Contractor		B. Ashwini					
Nature of work		Electrical work					
Work done		From Date		3-11-21		To Date	
						10-12-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block Flat no. -05-		7000/-	nos	35000/-	/	
2.	503, 504,						
3.	505, 506 & 7						
4.	507 wiring						
5.	& Switch Board work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				35000/-		
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: 11/12/21		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:	A-block internal flats wiring bill								
Contractor:	B. Ashwini								
Prepared By	Sai Kumar								
Date:	11-12-2021								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	A-block	Stage-II Wiring, switch boards fitting	5.00	flats	7000.00	35000.00			
Total Amount in words: Thirty Five Thousand Rupees Only									

Bill for Equipment Allowance

B.Ashwini,
Hyderabad.

Date: 11.12.21

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

Type of Work: Electrical work in A-block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done :Towards internal wiring,switch boards fitting in A-503,504,505,506,507 block (1,360 sft) flats. Total Amount = 35,000/- Work done from date 03.11.2021. to date 10.12.2021.	Rs.14,000/-

Amount in words: Fourteen Thousand Rupees Only.

Sign: Ashwini

Allowance for Consumables

B. Ashwini
Hyderabad.

Date: 11.12.21

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

Type of Work: Electrical work in A-block.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Towards internal wiring,switch boards fitting in A-503,504,505,506,507 block (1,360 sft) flats. Total Amount = 35,000/- Work done from date 03.11.2021. to date 10.12.2021.	Rs.14,000/-

Amount in words: Fourteen Thousand Rupees Only.

Sign: A Ashwini

Bill for Labour Charges

B. Ashwini
Hyderabad.

Date: 11.12.21

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

Type of Work: Electrical work in A-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done :Towards internal wiring,switch boards fitting in A-503,504,505,506,507 block (1,360 sft) flats. Total Amount = 35,000/- Work done from date 03.11.2021. to date 10.12.2021.	Rs.7,000/-

Amount in words: Fourteen Thousand Rupees Only.

Sign: AS'hwini