

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

Sl. No. - site bills register		- 994 -	Date - site bills Register		22/02/22		
Company Name:		MRMLIP	Site:		GMR		
Name of Contractor							
N. Nagarajan							
Nature of work							
Internal floor electrical work done							
Work done		From Date	20/01/22	To Date	19/02/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Wiring, final	5	7000/-	flats	35,000/-		
2.	Lighting like						
3.	switches, DIZ						
4.	etc., at						
5.	B-202, 307,						
6.	308, 401, 402						
7.	flats						
8.							
9.							
10.							
11.	Total:					35,000/-	
Bill required		<input checked="" 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: 22/02/22		Date:		Date:			
Sign: <i>[Signature]</i>		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.

Allowance for Consumables

N Nagaraju ,
Mallapur,Hyderabad.

Date: 19.02.2022

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Internal flats Electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards internal flats Wiring, final fittings like switches, DB, etc., work done at B- 302,307,308,402.408. Total Amount = 35,000/- Work done from date 20.01.2022. to date 19.02.2022.	Rs.7,000/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: N Nagaraju

Bill for Equipment Allowance

N Nagaraju ,
Mallapur,Hyderabad.

Date: 02.10.2021

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Internal flats Electrical work done..
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards internal flats Wiring, final fittings like switches, DB, etc. work done at B- 302,307,308,402.408. Total Amount = 35,000/- Work done from date 20.01.2022. to date 19.02.2022.	Rs.14,000/-

Amount in words :Eleven Thousand Two Hundred Rupees Only.

Sign: _____

N Nagaraju

Allowance for Consumables
N Nagaraju ,
Mallapur,Hyderabad.

Date: 19.02.2022

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Internal flats Electrical work done.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards internal flats Wiring, final fittings like switches, DB, etc.,. work done at B-302,307,308,402.408. Total Amount = 35,000/- Work done from date 20.01.2022. to date 19.02.2022.	Rs.7,000/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: N Nagaraju