

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

Sl. No. - site bills register		981		Date - site bills Register		21/2/22	
Company Name:		MRMLIP		Site:		CMP	
Name of Contractor B. Ashwini							
Nature of work Electrical							
Work done		From Date		13/1/22		To Date	
						15/2/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-403,404,	03	8,000	ftcb	24,000		
2.	405						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,000		
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 type="checkbox"/> Required <input checked="" 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 Works Completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 21/2/22		Date:			Date:		
Sign: @shiny		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:		C-block Electrical				
Contractor:		B. Ashwini				
Prepared By:		Srinivas				
Date:		21-02-2022				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C-block	C-403,404,405	3.00	flats	8000.00	24000.00
		Chiselling, fixing metal box				
Total Amount in words: Twenty Four Thousand Rupees Only						
Approved by:		Ramprasad				
Sign:						

Allowance for Consumables

B. Ashwini
Hyderabad.

Date: 21.02.22

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

Type of Work: Electrical work in C-block.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Towards internal walls chiselling,laying pipes fixing metal boxes in walls at C-block (1,660 sqft) flats. Total Amount = 24,000/- Work done from date 13.01.2022. to date 15.02.2022.	Rs.4,800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: ASHWINI

Bill for Equipment Allowance

B. Ashwini,
Hyderabad.

Date: 21.02.22

In favor of: MRM LLP

Project / Site: Gulmohar Residency

Location: Mallapur

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

S No.	Description	Amount
1.	Brief description of work done : Towards internal walls chiselling, laying pipes fixing metal boxes in walls at C-block (1,660 sqft) flats. Total Amount = 24,000/- Work done from date 13.01.2022. to date 15.02.2022.	Rs.9,600/-

Amount in words: Nine Thousand Six Hundred Rupees Only.

Sign: Ashwini

Bill for Labour Charges

B. Ashwini
Hyderabad.

Date: 21.02.22

In favor of: MR Mallapur LLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Electrical wor in C-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done :Towards internal walls chiselling,laying pipes fixing metal boxes in walls at C-block (1,660 sqft) flats. Total Amount = 24,000/- Work done from date 13.01.2022. to date 15.02.2022.	Rs.9,600/-

Amount in words: Nine Thousand Six Hundred Rupees Only.

Sign: B. Ashwini