

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

Sl. No. - site bills register	966	Date - site bills Register	08/03/22
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	B. Ashwini		
Nature of work	Electrical		
Work done	From Date	To Date	
	03/11/21	10/12/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A. 105.107 305.405	05	2000/-	nos	10,000/-	
2.	403					
3.	A. 503, 504, 505	25	600/-	nos	15,000/-	
4.	506, 507					
5.	rooms.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,000/-	

Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input 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 the works completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 08/03/22	Date:	Date:
Sign:	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, for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement 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 Luxury flats internal flats wiring bill								
Contractor:	B. Ashwini								
Prepared By	Sai Kumar								
Date:	08-03-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Luxury flats wiring	Drawing & Dining wiring A-105,107,305,403 & 405	5.00	Nos	2000.00	10000.00			
	5th floor false ceiling	Drawing, Dining & 3 bedrooms wiring A-503,504,505,506,507	25.00	Nos	600.00	15000.00			
Total Amount in words: Twenty Five Thousand Rupees Only						25,000.00			

Allowance for Consumables

B. Ashwini
Hyderabad.

Date: 08.03.22

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 done in luxury flats in A-105, 107,205,305,405,503,504,505,506,507 block (1,360 sft) flats. Total Amount = 25,000/- Work done from date 03.11.2021. to date 10.12.2021.	Rs.5,000/-

Amount in words: Five Thousand Rupees Only.

Sign: Ashwini

Bill for Equipment Allowance

B.Ashwini,
Hyderabad.

Date: 08.03.22

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 done in luxury flats in A-105, 107,205,305,405,503,504,505,506,507 block (1,360 sft) flats. Total Amount = 25,000/- Work done from date 03.11.2021. to date 10.12.2021.	Rs.10,000/-

Amount in words: Ten Thousand Rupees Only.

Sign: ASWANI.

Bill for Labour Charges

B. Ashwini
Hyderabad.

Date: 08.03.22

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 done in luxury flats in A-105, 107,205,305,405,503,504,505,506,507 block (1,360 sqft) flats. Total Amount = 25,000/- Work done from date 03.11.2021. to date 10.12.2021.	Rs.10,000/-

Amount in words: Ten Thousand Rupees Only.

Sign: ASHWINI