Sl. N regis	o. – site bills ter	11	048		Date Regis	- site bi ster	<b>lls</b> <sup>`</sup>	12/3	3/22	
Company Name:		MRMLLP		Site:			GMR			
Nam	e of Contractor	7	Supar	Hi	Rá	о 11.				
Natu	re of work	ę	Electrical work						٨	
Wor	k done	Fro	m Date		12%		Date	20,	12/22	
SL No.	Villa/Flat/block no	).	Qty.	Rate		Units	Amor	mt	Contractors bill no	
1.	clubhouse		4263	3		sft	12:	789		
2.	1st electric	al						1		
3.	work									
4.										
5.							ļ	ļ		
6.										
7.										
8.										
9.										
10.										
11.		'otal:		1	0.000	1	12	789/-	1	
L	required		res øno.		1	bill requ				
1	surement & nate sheet:		Required Not required		Measurement & estimate sheet:			☐ Enclosed □ Not enclosed		
PO/	WO no.			PO/WO date:						
Rem	arks: All w	202	k cor	pl	he					
				,						
						and and the State of the State	ta da part du talaja	in the second	nan kanala sa kanala	
App	roved by Project Ma	mag	~ ~ ~ ~	Approved by Design Team			Ap	Approved by M.D.		
Dete	- 12/03	3125	K Date:	Date:			De	Date:		
Sign	15	~	Sign:	Sign:			Sig	Sign:		

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

Noter: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying inbour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not explicable - fill NA. 4. Estimate and measurement shoets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET						Approved by:	Ramprasad	
Company Name:	Modi Realty Mallapur LLP					Sign:		
Project:	Gulmohar Residency					Sign.		
Work Description:	Electrical work							
Contractor:	Tirupathi Raju							
Prepared By	D. Nagendar							
Date:	12.3.2022							
<u> </u>	Item Head	Item Description	Quantity	Units	Rate	Amount		
S No.	Clubhouse 1st Electrical work	Chiselling, laying pipes, fixing metal boxes, etc., in w		sft	3.00	12789.00		
1	Clubhouse 1st Electrical work	Chisening, laying pipes, fixing frictal boxes, etc.) in th						
2								
	Inwords	Twelve thousand seven hundred eighty nine /-						

Measurement SHEET	×							
Company Name:	Modi Realty Mallapur LLP					Approved b	Ramprasad	1
Project:	Guimohar Residency					Sign		
Work Description:	Electrical work							
Contractor:	Tirupathi Raju							
Prepared By	D. Nagendar							
Date:	12.03.2022							
			Α	В	С	D	E=AXBX0	CXD
S No.	Item Head	Item Description	Length	Width	Height	NO's	Quantity	Units
	1 Clubhouse 1st Electrical work	Chiselling, laying pipes, fixing metal boxes, etc., in walls	1	1	1	4263	426	sft
								-
	2							
								+

## Bill for consumables

Tirupathi raju, Mallapur Hyderabad

Date: 12.03.2022

In favor of:	MR Mallapur LLP
<b>Project / Site:</b>	Gulmohar Residency
Location:	Mallapur
Type of Work:	Electrical work
Towards:	Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse 1 <sup>st</sup> floor electrical work chiseling, laying pipes, metal boxes, ect., Total Amount = 12789/- Work done from date 10.02.22 to date 20.02.22.	Rs. 2558/-

Amount in words: Two thousand five hundred fifty five Rupees Only.

Sign: \_\_\_\_\_

## **Bill for Equipment Allowance**

Tirupathi raju, Mallapur Hyderabad

Date: 12.03.2022

In favor of:	MR Mallapur LLP
<b>Project / Site:</b>	Gulmohar Residency
Location:	Mallapur
Type of Work:	Electrical work
Towards:	Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse 1 <sup>st</sup> floor electrical work chiseling, laying pipes, metal boxes, ect., Total Amount = 12789/- Work done from date 10.02.22 to date 20.02.22.	Rs. 5115/-

Amount in words: five thousand one hundred fifteen Rupees Only.

Sign: \_\_\_\_\_

## **Bill for Labour Charges**

Tirupathi raju, Mallapur Hyderabad

Date: 12.03.2022

In favor of:	MR Mallapur LLP
Project / Site:	Gulmohar Residency
Location:	Mallapur
Type of Work:	Electrical work
Towards:	Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse 1 <sup>st</sup> floor electrical work chiseling, laying pipes, metal boxes, ect., Total Amount = 12789/- Work done from date 10.02.22 to date 20.02.22.	Rs. 5115/-

Amount in words: five thousand one hundred fifteen Rupees Only.

Sign: \_\_\_\_\_