

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

Sl. No. - site bills register	-1137-	Date - site bills Register	16/4/2022
Company Name:	MRNLIP	Site:	GTIR
Name of Contractor	N. Nagaraju		
Nature of work	Electrical inside flats		
Work done	From Date	To Date	5.04.2022
	15.03.2022		

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Internal flats	6.	7000/-	1105	42,000/-	
2.	wiring, final					
3.	fittings like					
4.	S.R, D.B etc					
5.	GTIR - 302,307,					
6.	308,402,408					
7.	flats					
8.						
9.						
10.						
11.	Total:				42,000/-	

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 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: 16/04/22	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: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Internal flats wiring & switch boards fixing

Contractor: N Nagaraju

Prepared By: Madhan

Date: 15.04.2022

Approved by: Sign:

Ramprasad

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Internal flats electrical	B-302,307,308,402,408	6.00	No's	7,000	42,000
	Wiring, final fittings like switches, DB, etc.,					
	Total					42,000
Total Amount: Twenty Eight Thousand Rupees Only.						

Bill for Equipment Allowance

N.nagaraju,
Mallapur,
Hyderabad

Date: 15.04.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Door frames fixing work done at C-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards wiring ,final fitting like switches ,DB,ect.,B-Block for flat no B-302,307,308,40,408. Total Amount =42000/- Work done from date 07.03.2022 To 05.04.2022.	Rs.16800/-

Amount in words: sixteen Thousand eight hundred rupees Only.

Sign: N. Nagaraju

Allowance for Consumables

N.nagaraju ,
Mallapur,
Hyderabad

Date: 15.04.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Internal electrical works at B-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards wiring ,final fitting like switches ,DB,ect.,B-Block for flat no B-302,307,308,40,408. Total Amount =42000/- Work done from 07.03.2022 To 05.04.2022.	Rs.8400/-

Amount in words: Eight Thousand four hundred rupees Only.

Sign: N Nagaraju