

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

Sl. No. - site bills register		- 1136 -	Date - site bills Register		17/11/22		
Company Name:		MRMIP	Site:		GMR		
Name of Contractor S. Ganesh							
Nature of work Electrical Internal flats							
Work done		From Date	15.03.2022	To Date	05.04.2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal flats	5	3500/-	1105	17,500/-		
2.	wiring switch						
3.	board wiring						
4.	wire done bit						
5.	B-303,405,406,						
6.	504,506						
7.	50% bill for						
8.	stage-III work						
9.							
10.							
11.	Total:				17,500/-		
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:		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, bills for hire charges, earth work, trenching & fill contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for trenching jobs where guideline rates are clearly given.

ESTIMATE SHEET							Approved by:	Ramprasad
Company Name:	MR Mallapur LLP						Sign:	
Project:	Gulmohar Residency							
Work Description:	B-block flats electrical wiring work done							
Contractor:	S.Ganesh							
Prepared By:	Madhan							
Date:	21.02.2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	B-block	Flat no - 303,403,406504,506, flats wiring work	5.00	No's	3500.00	17500.00		
		50% bill for stage III work						
		A s per circular no 822(H)						
Total Amount : Twenty Thousand Two Hundred fifty Rupees Only						Total Amount :	17,500	



## Bill for Labour Charges

G.Ganesh  
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:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards wiring ,final fitting like switches ,DB,ect.,B-Block for flat no B-303,403,406,504,506. Total Amount =17500/-  Work done from date 15.03.2022 to date 05.04.2022.	Rs.7000/-

Amount in words: seven Thousand rupees Only.

Sign: Ganesh

## Bill for Equipment Allowance

S.Ganesh ,  
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 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-303,403,406,504,506. Total Amount =17500/-  Work done from date 07.03.2022 To 05.04.2022.	Rs.7000/-

Amount in words: seven Thousand rupees Only.

Sign: Ganesh

**Allowance for Consumables**  
S.Ganesh ,  
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-303,403,406,504,506. Total Amount =17500/- Work done from 07.03.2022 To 05.04.2022.	Rs.3500/-

Amount in words: three Thousand five hundred rupees Only.

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

Ganesh