

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

Sl. No. - site bills register	- 11642 -	Date - site bills Register	17/4/22
Company Name:	MRMHP	Site:	GMR
Name of Contractor	Thirupathi Raju		
Nature of work	Electrical		
Work done	From Date	To Date	
	11/4/22	17/4/22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Electrical pipe	9100	1.75/-	sft	15,925/-	
2.	Layings wiring					
3.	lights fixing					
4.	waste done					
5.	10mm holes					
6.	drilling and					
7.	hooks fixing	160	45/-	nos	7,200/-	
8.	for safety work					
9.	ring waste person					
10.						
11.	<b>Total:</b>				23,125/-	

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: 15/04/22	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:	MRMILLP					Approved by: Ramprasad
Project:	Gulmohar Residency					Sign:
Work Description:	Holes drilling for safety nets hooks fixing at C,G & F blocks and Tiles stores wiring.					
Contractor Name:	Thirupathi Raju					
Prepared By	Madhan					
Date:	18.04.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Pipeling, wiring and	Pipelaying, wiring and Lights	9100.00	Sft	1.75	15,925
	Lights Fixing work done in Tiles stores	fixing work done at Tiles stores area				
2	10mm holes drilling	10mm Holes	160	Nos	45.00	7,200
	for safety nets hooks fixing purpose			Total		23,125

From Company  
18/04/22



**Allowance for Equipment**  
Tirupati Raju  
Mallapur, Hyderabad.

Date: 17.04.2022

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Electrical work done at Tiles stores.  
**Towards:** Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical conducting work done for tiles stores and safety nets anchor holes drilling work done at C-block Total Amount = 23,125/- Work done from date 01.04.2022. to date 17.04.2022.	Rs.9,250/-

Amount in words : Nine Thousand Two Hundred and Fifty Rupees Only.

Sign: Ray



