

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

Sl. No. – site bills register	1215	Date - site bills Register	16/05/22
Company Name:	MRMLLP	Site:	G.M.P.
Name of Contractor	Nagaraju.		
Nature of work	Electrical works.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Passenger lift	1	6600	No's	6600	
2.	electrical work					
3.	done in B-Block					
4.	laying of G.I. pipes	34	10	MTRS.	340	
5.	from Passenger					
6.	lift to C-Block					
7.	earth pits.					
8.						
9.						
10.						
11.	Total:				6940	

Bill required	<input checked="" type="checkbox"/> YES <input 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 : All works done.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/05/22	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, 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.

MEASUREMENT SHEET

Company Name: Moadi Realty Mallapur LLP

Project: Gulmohar Residency

Work Description: B-block Electrical power connection to lifts

Contractor: Nagaraju

Prepared By: Srinivas N

Date: 15-05-2022

Approved by: Ramprasad

Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units Lifts
1	B-block	Laying of GI Part from Passenger lift to	1.00	1.00	1.00	1.00	1.00	
2	Earth Pits at C Block	B-block Electrical power connection to lifts	34.00	1.00	1.00	Mtrs	34.00	
	6 stops per lift							

ESTIMATE SHEET

Company Name: Moadi Realty Mallapur LLP

Project: Gulmohar Residency

Work Description: B-block Electrical power connection to lifts

Contractor: Nagaraju

Prepared By: Srinivas N

Date: 15-05-2022

Approved by:

Ramprasad

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	B-block	Passanger Lift	1.00	Lifts	6600.00	6,600.00
		Laying of GI Patti From Passenger lift to EarthPits at C Block	34.00	Mtrs	10.00	340.00
		Total				6940.00

Total Amount in words: Six Thousand Nine Hundred Forty Rupees Only

Bill for Labour Charges

Nagaraju ,
Mallapur ,
Hyderabad.

Date: 15.05.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work done at B-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done :Towards Power connection provision & Earthing work done . Total Amount = 6940/- Work done from date 11.02.22. to date 07.04.2022.	Rs.2776 /-

Amount in words: Two Thousand Seven Hundred Seventy Six Rupees Only.

Sign: _____

Nagaraju

Bill for Equipment Allowance

Nagaraju ;
Mallapur ,
Hyderabad.

Date: 15.05.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work done at B-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done :Towards Power connection provision & Earthing work done . Total Amount = 6940/- Work done from date 11.02.22. to date 07.04.2022.	Rs.2776 /-

Amount in words: Two Thousand Seven Hundred Seventy Six Rupees Only.

Sign: _____

Nagaraju

Allowance for Consumables
Nagaraju ,
Mallapur,Hyderabad.

Date: 15.05.2022

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work done at B-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Towards Power connection provision & Earthing work done . Total Amount = 6940/- Work done from date 11.02.22. to date 07.04.2022.	Rs.1388 /-

Amount in words: One Thousand Three Hundred and Eighty Eight Rupees Only.

Sign: _____

Nagaraju