

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

Sl. No. - site bills register		Date - site bills Register				
Company Name:		Site:				
Name of Contractor						
Nature of work						
Work done		From Date	To Date			
		01/6/2022	15/6/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards H-Block	04	3000/-	flats	12000/-	
2.	Flat no's 101,102					
3.	106,107 slab					
4.	electrical work					
5.	done					
6.						
7.						
8.						
9.						
10.						
11.	Total:				12000/-	
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : All works completed						
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, 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:	Modi Realty Mallapur LLP							
Project:	Gulmohar Residency					Approved by:	Ramprasad	
Work Description	H-block slab electrical work done					Sign:		
Contractor:	B.Thirupathi Raju							
Prepared By	G.Rajesh							
Date:	19.06.22							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	H-Block 1360 Sft	slab electrical work done	4.00	flats	3000.00	12000.00		
	Flat no-101,102,106,107							
	slab electrical work done							
		Total Amount in words: Twelve Thousand Rupees Only						

Bill for Equipment Allowance

B.Thirupathi Raju,
Mallapur ,
Hyderabad.

Date: 19.06.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Electrical work at H-Block.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done Towards Slab electrical conducting work done. Flat.no :101,102,106,107 flats at H-block. Total Amount 12000. Work done from date 01.06.2022to15.06.2022	Rs.4,800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: 

Allowance for Consumables

B.Thirupathi Raju,
Mallapur,
Hyderabad.

Date: 19.06.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Electrical work at H-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards Slab electrical conducting work done. Flat.no :101,102,106,107 flats at H-block. Total Amount 12,000. Work done from date 01.06.2022 to 15.06.2022	Rs.2400/-

Amount in words: Two Thousand Four Hundred Rupees Only.

Sign: 

Bill for Labour Charges

B.Thirupathi Raju ,
Mallapur ,
Hyderabad.

Date: 19.06.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work : Slab Electrical work at H-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done Towards Slab electrical conducting work done. Flat.no :101,102,106,107 flats at H-block. Total Amount 12000. Work done from date 01.06.2022to15.06.2022	Rs.4800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: _____

