

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

Sl. No. - site bills register		1293	Date - site bills Register		20/6/2022		
Company Name:		MRMLLP	Site:		G. M. R		
Name of Contractor		B. Ravinder naik					
Nature of work		Anchor lock set work done at F-Block					
Work done		From Date	05/05/2022	To Date	5/06/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards F-Block	264	45/-	pds	11880/-		
2.	flat no. @ 1 Electric						
3.	-cal duct anchor						
4.	lock set work						
5.	done						
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,880/-		
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 : 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.

Measurement SHEET										
Company Name:		Modi Realty Mallapur LLP			Approved by Ramprasad					
Project:		Gulmohar Residency			Sign:					
Work Description:		F Block flat no-1 electrical duct beam anchor lock set work								
Contractor:		B.Ravinder Naik								
Prepared By		G.RAJESH								
Date:		15.06.2022								
S No.	Item Head		Item Description			A	B	C	D	E=AXBXCXD
						Length	Width	Height	NO's	Quantity Units
1	F Block flat no-1 electrical duct beam anchor lock set work		12mm lock setting in electrical duct			1	1	1	264	264 No's

Bill for Equipment Allowance

B.Ravinder naik ,
Plot.no:8-30/J/35,Hema Nager,
Hyderabad.

Date: 15.06.22

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

Type of Work: F- Block flat no-01 electrical duct beam anchor lockset

Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done Towards Lock setting F- Block flat no-01 electrical duct beam anchor lockset. Total Amount 11,880/-. Work done from date 05.05.2022 to 05.06.2022	Rs:4752/-

Amount in words: Four Thousand Seven Hundred And Fifty Two Rupees Only.

Sign: 

Bill for Labour Charges

+

B.Ravinder naik ,
Plot.no:8-30/J/35,Hema Nager,
Hyderabad.

Date: 15.06.22

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

Type of Work : F- Block flat no-01 electrical duct beam anchor lockset
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done Towards Lock setting F- Block flat no-01 electrical duct beam anchor lockset. Total Amount 11,880/-. Work done from 05:05:22 to 05:06:22	Rs.4752/-

Amount in words: Four Thousand Seven Hundred And Fifty Two Rupees Only.

Sign: _____



Allowance for Consumables

B.Ravinder naik ,
Plot.no:8-30/J/35,Hema Nager,
Hyderabad.

Date: 15.06.22

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

Type of Work: F- Block flat no-01 electrical duct beam anchor lockset.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards Lock setting F Block flat no-01 electrical duct beam anchor lockset. Total Amount 11,880/-. Work done from date 05.05.2022 to 05.06.2022	Rs.2,376/-

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

Sign: _____

