

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

Sl. No. - site bills register		1350		Date - site bills Register		13/12/22	
Company Name:		HEMELL		Site:		WIR	
Name of Contractor B. Ashwin							
Nature of work Electrical Work.							
Work done		From Date		12.6.22		To Date	
						10.7.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-601, 602	4	8,000	Nos	32,000		
2.	607, 608						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,000		
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 Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13/12/22		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.

Allowance for Consumables

B. Ashwini
Hyderabad.

Date: 13.07.22


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

Type of Work: Electrical work in D-block.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Towards internal walls chiselling,laying pipes fixing metal boxes in D-601,602,607,608 walls at D-block (1,660 sft) flats. Total Amount = 32,000/- Work done from date 12.06.2022. to date 10.07.2022.	Rs.6,400/-

Amount in words: Six Thousand Four Hundred Rupees Only.

Sign: 

Bill for Labour Charges

B. Ashwini
Hyderabad.

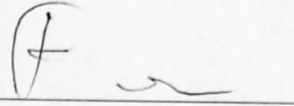
Date: 13.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work in D-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done :Towards internal walls chiselling, laying pipes fixing metal boxes in D-601,602,607,608 walls at D-block (1,660 sft) flats. Total Amount = 32,000/- Work done from date 12.06.2022. to date 10.07.2022.	Rs.12,800/-

Amount in words: Twelve Thousand Eight Hundred Rupees Only.

Sign: _____



Bill for Equipment Allowance

B.Ashwini,
Hyderabad.

Date: 13.07.22

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

Type of Work: Electrical work in D-block
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done :Towards internal walls chiselling, laying pipes fixing metal boxes in D-601,602,607,608 walls at D-block (1,660 sft) flats. Total Amount = 32,000/- Work done from date 12.06.2022. to date 10.07.2022.	Rs.12,800/-

Amount in words: Twelve Thousand Eight Hundred Rupees Only.

Sign: _____

