

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

Sl. No. - site bills register		- 140P -		Date - site bills Register		02/8/22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Nagaraju					
Nature of work		Electrical work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	cable tray	180	45	Yft	8100		
2.							
3.	cable laying	24	700	flats	16800/-		
4.	from panel						
5.	room to flats						
6.							
7.							
8.							
9.							
10.							
11.	Totals				24700/-		
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks: cable tray work from duct to panel room. cable laying work from respective flats to panel room.							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 02/08/22			Date:			Date:	
Sign: [Signature]			Sign:			Sign:	

Note: 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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET									
Company Name:		MR Mallapur LLP						Approved by Ramprasad	
Project:		Gulmohar Residency						Sign:	
Work Description:		Electrical Work							
Contractor:		N Nagaraju							
Prepared By		Rajashekar/Madan							
Date:		02.08.22							
S No.		Item Head		Item Description		Quantity	Units	Rate	Amount
1		cable tray work		cable tray work from ducts		180.00	rft	45	8,100
2		cable laying		cable laying from panel ro		24.00	nos	700.00	16,800
				Total					24,900
				In words: Twenty four thousand nine hundred rupees only					

Bill for Equipment Allowance

N Nagaraju ,
Mallapur,Hyderabad.

Date: 02.08.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done cable tray and cable laying from each flat to ducts . Total Amount = 24,900/- Work done from date 05.07.22. to date 30-08-22	Rs.9,960/-

Amount in words : Nine thousand nine hundred and sixty Rupees Only.

Sign: Nagaraju

Bill for Labour Charges

N Nagaraju ,
Mallapur,Hyderabad.

Date: 02.08.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done cable tray and cable laying from each flat to ducts . Total Amount = 24,900/- Work done from date 05.07.22. to date 30-08-22	Rs.9,960/-

Amount in words : Nine thousand nine hundred and sixty Rupees Only.

Sign: Nagaraju

Allowance for Consumables
N Nagaraju ,
Mallapur,Hyderabad.

Date: 02.08.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards electrical work done cable tray and cable laying from each flat to ducts . Total Amount = 24,900/- Work done from date 05.07.22. to date 30-08-22	Rs.4,980/-

Amount in words :Four thousand nine hundred and eighty Rupees Only.

Sign: Nagaraju