

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

Sl. No. - site bills register	1606	Date - site bills Register				
Company Name:	MAMLLP	Site:	GMR.			
Name of Contractor	Naga Raju					
Nature of work	false ceiling wiring work done.					
Work done	From Date	To Date				
	01.09.22	23.10.22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards F-Block					
2.	flat no: 101, 504					
3.	601, 602, 603					
4.	604, 606					
5.	Hall	7	600	No's	4200	
6.	Dinning	7	600	No's	4200	
7.	Ret Room	7	600	No's	12600	
8.						
9.						
10.						
11.	Total:				21000	
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 :	All work are 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, masonry civil contractors. 3. Whenever 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:	Modi Realty Mallapur LLP			Approved by:	Ramprasad	
Project:	Gulmohar Residency			Sign:		
Work Description:	F-block False ceiling wiring work done.					
Contractor:	Nagaraju					
Prepared By:	G.Rajesh					
Date:	27.10.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	F-Block 1360 Sft	F-block False ceiling wiring work done.	7.00		600.00	4200.00
	Flat no-101,504,601,602,603,604,606.	Hall	7.00		600.00	4200.00
		Dinning	21.00		600.00	12600.00
		Bedrooms				21000.00
Amount Inwards : Twenty Thousand One Hundred Rupees only.						

Allowance for Consumables

Nagaraju,
Mallapur,
Hyderabad.

Date: 27.10.22

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

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

S No.	Description	Amount
1.	Brief description of work done Towards F-block F-block False ceiling wiring work done. Total Amount 21,000 Work done from date 01.09.2022to23.10.2022	Rs.8,400/-

Amount in words: Eight Thousand Four Hundred Rupees Only.

Sign: _____



Bill for Equipment Allowance

Nagaraju,
Mallapur ,
Hyderabad.

Date: 27.11.22

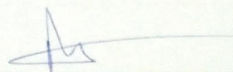
In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

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

S No.	Description	Amount
1.	Brief description of work done Towards F-block F-block False ceiling wiring work done. Total Amount 21,000 Work done from date 01.09.2022to23.10.2022	Rs..8,400/-

Amount in words: Eight Thousand Four Hundred Rupees Only

Sign: _____



Bill for Labour Charges

Nagaraju,
Mallapur ,
Hyderabad.

Date: 27.10.22

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

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

S No.	Description	Amount
I.	Brief description of work done Towards F-block F-block False ceiling wiring work done. Total Amount 21,000 Work done from date 01.09.2022to23.10.2022	Rs.4,200/-

Amount in words: Four Thousand Two Hundred Rupees Only.

Sign: _____

