

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

Sl. No. - site bills register		1624		Date - site bills Register		31/10/22	
Company Name:		MAMCCP		Site:		GMP2	
Name of Contractor Tirupati Raju							
Nature of work Electrical work.							
Work done		From Date		To Date			
		25/09/22		25/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Connection of 5hp (2nd)	(8no)	2/8	no	20,500		
2.	1ohp motor	(2nd)	1/3	no			
3.	pump room connect				15000		
4.	Replant connection						
5.	pump panel connection						
6.							
7.							
8.							
9.							
10.							
11.	Total:				35500/-		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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 : Work done.							
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. 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:		GMR		Approved by:		RAM PRASAD							
Project:		MRMLLP		Sign:									
Work Description:		electrical		Work start date:		25-09-2022							
Contractor:		tirupati raju		Work end date:		25-10-2022							
Prepared By:		md sultan ali		Date :		31-10-2022							
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount	
1		electrical work		connection of 8no 5hp motor wiring and 2no 10hp motor connection work, cable laying from electrical panel room to pump panel connection		lunsum		-		20,500.00		20,500.00	
				Ro plant connection work, pump room wiring light connection works, block isolator changing		lunsum		-		15,000.00		15,000.00	
TOTAL												35,500	

MEASUREMENT SHEET						
Company Name:	GMR	Approved by:		Ram prasad		
Project:	MRMLLP	Sign:				
Work Description :	electrical	Work start date:	18-09-2022			
Contractor:	tirupati raju	Work end date:	25-10-2022			
Prepared By:	md sultan ali	Date :	27-10-2022			
S No.	Item Head	Item Description	A Length	B width	C Height	E=AxBxCxD Quantity
1	electrical work	connection of 8no 5hp motor wiring and 2no 10hp motor connection work, cable laying from electrical panel room to pump panel connection	1	1	1	1 lunsum
		Ro plant connection work, pump room wiring light connection works,block isolator changing	1	1	1	1 lunsum

Bill for consumable Charges
Tirupati raju
Mallapur
Hyderabad

Date: 31.10.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: electrical work
Towards: Allowance for consumable charges.

S No.	Description	Amount
1.	5hp and 10hp motor and ro plant electrical connection with miscellaneous work Total Amount = 35500/- Work done from date 25.09.22 to date 27.10.22.	Rs.7100/-

Amount in words: seven one hundred rupees only.

Sign: _____

Bill for Equipment Charges
Tirupati raju
Mallapur
Hyderabad

Date: 31.10.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: electrical work
Towards: Allowance for equipment charges.

S No.	Description	Amount
1.	5hp and 10hp motor and ro plant electrical connection with miscellaneous work Total Amount = 35500/- Work done from date 25.09.22 to date 27.10.22.	Rs. 14200/-

Amount in words: fourteen thousand two hundred rupees only.

Sign: _____

Bill for Labour Charges
Tirupati raju
Mallapur
Hyderabad

Date: 31.10.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: electrical work

Towards: Allowance for labour charges.

S No.	Description	Amount
1.	5hp and 10hp motor and ro plant electrical connection with miscellaneous work Total Amount = 35500/- Work done from date 25.09.22 to date 27.10.22.	Rs. 14200/-

Amount in words: fourteen thousand two hundred rupees only.

Sign: _____