

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

Sl. No. - site bills register	1786.	Date - site bills Register	27/12/22
Company Name:	MRNLLP	Site:	GMR
Name of Contractor	P. Jayaram		
Nature of work	Electrical Work		
Work done	From Date	To Date	
	14.11.22	8.12.22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	D-105,106	4	7000	pts	28000	
2.	404,506					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				28,000	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/NO no.		PO/NO date:	

Remarks: All Works Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27/12/22	Date:	Date:
Sign:	Sign:	Sign:

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for crediting labour bills, bills for site charges, earth work, temporary work construction. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for DEC-2022. All bills must be clearly given.

M. RAM PRASAD. (G.M.R.)
Project Manager

ESTIMATE SHEET

Company Name: Moudi Realty Mallapur LLP

Project: Gulmohar Residency

Work Description: D-block

Contractor: P.Jayaram

Prepared By: Sai Kumar

Date: 27-12-2022

Approved by:
 Sign:
 Ramprasad

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D-block	Stage-II D-105,106	4.00	flat	7000.00	28000.00
		D-404,506				
Total Amount in words: Sixteen Thousand Rupees Only						

Bill for Labour Charges

P.Jayaram,
Hyderabad.

Date: 27.12.22

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done :Towards wiring,switch boards in walls in D-105,106,404,506 flats at D-block (1,660 sft) flats. Total Amount = 28,000 /- Work done from date 14.11.2022. to date 08.12.22.	Rs. 11,200 /-

Amount in words: Eleven Thousand Two Hundred Rupees Only.

Sign: P. Jayaram

Bill for Equipment Allowance

P.Jayaram,
Hyderabad.

Date: 27-12.22

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

Type of Work: Electrical Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done :Towards wiring,switch boards in walls in D-105,106,404,506 flats at D-block (1,660 sft) flats. Total Amount = 28,000 /- Work done from date 14.11.2022. to date 08.12.22.	Rs. 11,200 /-

Amount in words: Eleven Thousand Two Hundred Rupees Only.

Sign: P. Jayaram

Allowance for Consumables

P. Jayaram
Hyderabad.

Date: 27.12.22

In favor of: MR Mallapur LLP
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 wiring,switch boards in walls in D-105,106,404,506 flats at D-block (1,660 sft) flats. Total Amount = 28,000 /- Work done from date 14.11.2022. to date 08.12.22.	Rs. 5,600 /-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: P. Jayaram