

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

Sl. No. - site bills register	1800	Date - site bills Register	27/12/2022
Company Name:	MRM LLP	Site:	GMR
Name of Contractor	Naga Raju		
Nature of work	F-Block lift's wiring, Switch Board, light's fixing work done.		
Work done	From Date	To Date	
	01.12.2022	23.12.2022	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards F-Block	02	6,000	No's	12,000	
2.	lift's wiring					
3.	Switch Board					
4.	light's fixing					
5.	work done					
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,000	

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 type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

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

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for auditing labour bills, bills for site charges, earth work, tanking civil construction. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guidelines rates are clearly given.

ESTIMATE SHEET

Company Name: Medi Realty Mallapur LLP						Approved by: Ramprasad	
Project: Gulmohar Residency						Sign:	
Work Description: F-block lift's wiring , switch boards light fixing							
Contractor: Nagaraju							
Prepared By: G.Rajesh							
Date: 27.12.2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	F-Block	F-block lift's wiring , switch boards light fixing	2	No's	6000	12000	

Bill for Equipment Allowance

Nagaraju,
Mallapur ,
Hyderabad.

Date: 27.12.22

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 lift's wiring , switch boards light fixing Total Amount 12,000. Work done from date 01.12.2022to23.12.2022	Rs.4,800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: _____



Allowance for Consumables

Nagaraju,
Mallapur ,
Hyderabad.

Date: 27.12.22

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 lift's wiring , switch boards light fixing Total Amount 12,000. Work done from date 01.12.2022to23.12.2022	Rs.4,800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: 

Bill for Labour Charges

Nagaraju,
Mallapur,
Hyderabad.

Date: 27.12.22

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

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

S No.	Description	Amount
1.	Brief description of work done Towards F-block lift's wiring , switch boards light fixing Total Amount 12,000. Work done from date 01.12.2022to23.12.2022	Rs.2,400/-

Amount in words: Two Thousand Four Hundred Rupees Only.

Sign: 