

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

Sl. No. - site bills register		1914		Date - site bills Register		2-2-23			
Company Name:		MRMLLP		Site:		GMR			
Name of Contractor P. Jayaram									
Nature of work Electrical work									
Work done		From Date		To Date		8-1-23			
		14-11-22							
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	0-Block Flat	-5-	7000/-	nos	35000/-	/			
2.	no' 601								
3.	605, 505								
4.	205, 406								
5.	Internal								
6.	wiring &								
7.	switch boards								
8.	work								
9.									
10.									
11.	Total:				35000/-				
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 type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed			
PO/WO no.				PO/WO date:					
Remarks :									
Approved by Project Manager		Approved by Design Team			Approved by M.D.				
Date:		Date:			Date:				
Sign:		Sign:			Sign:				

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for settling labour bills, bills for line charges, earth work, trenching etc. 3. Wherever not applicable - Nil YA. 4. Estimate and measurement sheets are not required for finishing jobs where guidelines codes are clearly given.

ESTIMATE SHEET						
Company Name:	Moadi Realty Mallapur LLP			Approved by:	Ramprasad	
Project:	Gulmochar Residency			Sign:		
Work Description:	D-block					
Contractor:	P Jayaram					
Prepared By:	Sai Kumar					
Date:	02-02-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D-block	Stage-II D-601,605,505	5.00	flat	7000.00	35000.00
		D-205,406				
Total Amount in words: Thirty Five Thousand Rupees Only						

Allowance for Consumables

P.Jayaram
Hyderabad.

Date: 02-02-23

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 wiring,switch boards in walls in D-601,605,505,205,406 flats at D-block (1,660 sft) flats. Total Amount = 35,000 /- Work done from date 14.11.2022. to date 08.01.23.	Rs. 7000 /-

Amount in words: Seven Thousand Rupees Only.

Sign: P. Jayaram

Bill for Equipment Allowance

P.Jayaram,
Hyderabad.

Date: 02-02-23

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-601,605,505,205,406 flats at D-block (1,660 sft) flats. Total Amount = 35,000 /- Work done from date 14.11.2022. to date 08.01.23.	Rs. 14,000 /-

Amount in words: Fourteen Thousand Rupees Only.

Sign: P. Jayaram

Bill for Labour Charges

P. Jayaram,
Hyderabad.

Date: 02.02.23

In favor of: MR Mallapur LLP
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-601,605,505,205,406 flats at D-block (1,660 sft) flats. Total Amount = 35,000 /- Work done from date 14.11.2022. to date 08.01.23.	Rs. 14,000 /-

Amount in words: Fourteen Thousand Rupees Only.

Sign: P. Jayaram