

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

| Sl. No. - site bills register | | 1957 | Date - site bills Register | | 27/02/22 | | |
|---|----------------------|---|-----------------------------------|--|-------------------------|---|--|
| Company Name: | | MRMLP | Site: | | GMP | | |
| Name of Contractor Thari shyam | | | | | | | |
| Name of work : Internal electrical work at H-block. | | | | | | | |
| Work done | | From Date | 10-01-22 | To Date | 10-02-22 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Towards H-block | 4 | 7500/- | Flats | 30,000/- | | |
| 2. | Flat no 501, | | | | | | |
| 3. | 502 503 504. | | | | | | |
| 4. | Intered electrical | | | | | | |
| 5. | work | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 30,000/- | | |
| 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 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 works done. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | | Approved by M.D. | | |
| Date: 27 FEB 2022 | | Date: | | | Date: | | |
| Sign: MAM PRASAD (G. M. Project Manager) | | 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, tanking civil contractors. 3. Whichever not applicable - Nil NA. 4. Estimate and measurement sheets are not required for tanking jobs where guidelines notes are clearly given.

ESTIMATE SHEET

| | | | | | | | |
|--------------------------|-------------------------------------|--|-----------------|--------------|-------------|---------------|------------------------|
| Company Name: | | MRMLLP | | Approved by | | Ramprasad | |
| Project: | | Gulmohar Residency | | Sign: | | | |
| Work Description: | | Internal electrical work done at H-block | | | | | |
| Contractor Name: | | thari shyam | | | | | |
| Prepared By | | G bhagath | | | | | |
| Date: | | 27-02-2023 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | H-block flat no 501,502,503,504. | flat no 501,502,503,504. | 4 | flats | 7500.00 | 30,000 | |
| | | | | | | | |
| | IN WORDS | Thirty thousand rupees only. | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor Name:

Prepared By

Date:

MRMLLP

Gulmohar Residency

Internal electrical work done at H-block

thari shyam

G bhagath

27-02-2023

Approved by:

Sign:

Ramprasad

Item Head

Item Description

A

B

C

D

E= AxBxCxD

F

Units

1 H-block
flat no 501,502,503,504.

flat no 501,502,503,504.

1.00

1.00

1.00

4.00

4

flats

Allowance for Consumables

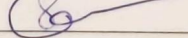
Thari shyam
Mallapur
Hyderabad

Date: 27.2.2023.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Internal electrical work of H-block flat no 501,502,503,504.
Towards: Allowance of consumables.

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Brief description of work done: internal electrical work of H-block flat no 501,502,503,504. Total amount =30000. Work done from date 10.2.2023 to date 25.2.2023. | Rs.6000/- |

Amount in words: Six thousand rupees Only.

Sign: 

Bill for Equipment Allowance

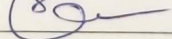
Thari shyam
Mallapur
Hyderabad

Date: 27.2.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Internal electrical work of H-block flat no 501,502,503,504.
Towards: Bill for equipment.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: internal electrical work of H-block flat no 501,502,503,504. Total amount =30000. Work done from date 10.2.2023 to date 25.2.2023. | Rs.12000/- |

Amount in words: Twelve thousand Rupees Only.

Sign: 

Allowance for Labour charges

Thari shyam
Mallapur
Hyderabad

Date: 27.2.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Internal electrical work of H-block flat no 501,502,503,504.
Towards: Bill for Labour charges.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: internal electrical work of H-block flat no 501,502,503,504. Total amount =30000. Work done from date 15.1.2022 to date 25.1.2023. | Rs.12000/- |

Amount in words: Twelve thousand Rupees Only.

Sign: 