

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

Sl. No. - site bills register		2039		Date - site bills Register		28-3-23	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		P. Jayalaram					
Nature of work		Electrical					
Work done		From Date		To Date			
		14-1-23		23-3-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D - Block	-17	600-	nos	10200/-		
2.	Plot no! -						
3.	601,602						
4.	605&508						
5.	false						
6.	ceiling						
7.	work						
8.							
9.							
10.							
11.	Total:				10,200/-		
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 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: 28-3-23		Date:			Date:		
Sign: Poo T. Poo		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, turnkey 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.

MEASUREMENT SHEET

Company Name:	Moadi Realty Mallapur LLP																			
Project:	Gulmohar Residency																			
Work Description:	D-block																			
Contractor :	P. Jayaram																			
Prepared By	Sai Kumar																			
Date:	28.03.23																			
S No.	Item Head	Item Description	Length	Width	Height	D	E = AxBxCxD	F												
1	D-block	False ceiling work	1.00	1.00	1.00	Nos	Quantity	Units												
	D-601, 602, 605 & 508					17.00	17.00	Rooms												

Approved by Rampurasad
Sign:

Allowance for Consumables

P.Jayaram
Hyderabad.

Date: 28.03.23

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 False ceiling wiring D-block Flat no.601,602,605 & 508. Total Amount = 10,200/- Work done from date 14.1.2023. to date 23.03.23.	Rs. 4,080 /-

Amount in words: Four Thousand eighty Rupees Only.

Sign: _____

Bill for Equipment Allowance

P.Jayaram,
Hyderabad.

Date: 28.03.23

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 False ceiling wiring D-block Flat no.601,602,605 & 508. Total Amount = 10,200/- Work done from date 14.1.2023. to date 23.03.23.	Rs. 2,040 /-

Amount in words: Two Thousand Fourty Rupees Only.

Sign: _____

Bill for Labour Charges

P.Jayaram,
Hyderabad.

Date: 28.03.23

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 False ceiling wiring D-block Flat no.601,602,605 & 508. Total Amount = 10,200/- Work done from date 14.1.2023. to date 23.03.23.	Rs. 4,080 /-

Amount in words: Four Thousand Eighty Rupees Only.

Sign: _____