

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

Sl. No. – site bills register	2078	Date - site bills Register	04/04/2023
Company Name:	MRMLLP	Site:	G.M.R
Name of Contractor	B. Ashwini		
Nature of work	Electrical wiring and switch board fixing of c-Block.		
Work done	From Date	To Date	
	3/3/2023	10/3/2023	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards c-Block	3	7500/-	flats	22,500/-	
2.	flat no:- 104					
3.	106, 107 elec-					
4.	trical wiring					
5.	and switch.					
6.	Board fixing					
7.	work done					
8.						
9.						
10.						
11.	Total:				22,500/-	

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 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 : 1) All works completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04 APR 2023	Date:	Date:
Sign: M. RAJESWARAN	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.

ESTIMATE SHEET						
Company Name:	MRMLLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	C-Block Switch Board Fixing work done					
Contractor Name:	B.Ashwini					
Prepared By	K.Srikanth					
Date:	04.04.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C-Block	C-104,106,107 Internal Wiring and Switch Board Fixing work done	3.00	No's	7500.00	22,500
	Amount In words:Twenty Two Thousand Five Hundread Rupees Only					

Allowance for Consumables

B.Ashwini
mallapur

Date: 04.04.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical wiring and Swirch Board Fixing work done at B-Block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block Flat no-104,106,107 Electrical wiring and switch board Fixing work done Total Amount = 22,500/- Work done from date 03.03.23 to date 10.03.23	Rs,4,500/-

Amount in words: Four Five Hundread Rupees Only.

Sign: Ashwini

Allowance for Equipment

B.Ashwini
Mallapur

Date:04.04.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical work done at C-Block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block Flat no-104,106,107 Electrical wiring and Switch board fixing work done . Total Amount =22,500/- Work done from date 03.03.23 to date 10.03.23	Rs,9,000 /-

Amount in words: Nine Thousand Rupees Only.

Sign: AShwin

Bill for Labour Charges
B.Ashwini
Mallapur

Date: 04.04.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Work done at C-Block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block Flat no-104,106,107 Electrical Wiring and Switch Board Fixing work done Total Amount = 22,500/- Work done from date;03.03.23 to date 10.03.23	Rs.9,000/-

Amount in words:Nine Thousand Rupees Only.

Sign: ASW:ini