

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

Sl. No. - site bills register		206 2070		Date - site bills Register		3/4/23	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Nagaipathi					
Nature of work		Electrical work - G block					
Work done		From Date		To Date			
		15/2/23		25/2/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G block 1360						
2.	Service lift	1	6500	No's	6500		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6500		
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 : All works done							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date:		Date:			Date:		
Sign:		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:	Modi Realty Mallapur LLP	Approved by:	Ramprasad		
Project:	Gulmohar Residency	Sign:			
Work Description	G-Block Power connection for lifts – turnkey including earth pits				
Contractor:	Nagajyothi				
Prepared By	G.Rajesh				
Date:	03.04.23				
S No.	Item Head	Quantity	Units	Rate	Amount
1	G-Block 1360 Sft	1	No's	6500	6500
	Service lift				

Measurement SHEET

Company Name: Modi Realty Mallapur LLP

Project: Gulmohar Residency

G-Block Power connection for lifts – turnkey including earth

Work Description: pits

Contractor: Nagajyothi

Prepared By: G.RAJESH

Date: 03.04.23

Approved by: Ramprasad

Sign:

S No.

Item Head

Item Description

A

B

C

D

E=AXBXCXD

Length

Width

Height

NO's

Quantity

Units

1 G-Block 1360 Sft

Power connection for lifts – turnkey including earth pits

1

1

1

1

1

No's

Service lift

Allowance for Consumables

Nagajyothi,
Mallapur,
Hyderabad.

Date: 03.04.23

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

Type of Work: Electrical work at G-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done Towards G-block Service lift power connection work done. Total Amount: 6500/- Work done from date 15.02.23 to 25.02.23	Rs.1300/-

Amount in words: One thousand three hundred Rupees Only

Sign: _____

Nagajyothi

Allowance for labour charges

Nagajyothi,
Mallapur,
Hyderabad.

Date: 03.04.23

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

Type of Work: Electrical work at G-Block.
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done Towards G-block Service lift power connection work done. Total Amount: 6500/- Work done from date 15.02.23 to 25.02.23	Rs.2600/-

Amount in words: two thousand six hundred Rupees Only

Sign: _____



Allowance for equipment

Nagajyothi,
Mallapur,
Hyderabad.

Date: 03.04.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Electrical work at G-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Towards G-block Service lift power connection work done. Total Amount: 6500/- Work done from date 15.02.23 to 25.02.23	Rs.2600/-

Amount in words: two thousand six hundred Rupees Only

Sign: _____

