

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

Sl. No. – site bills register		2088	Date - site bills Register		06/04/2023		
Company Name:		MRMLLP	Site:		GMR.		
Name of Contractor		Deepak. Kumar.					
Nature of work		Electrical duct at G-Block.					
Work done		From Date	25.02.23.	To Date	26.03.23.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block						
2.	Electrical duct						
3.	Electrical duct door	16	250	No's	4,000		
4.	Terrace door	2	250	No's	500		
5.	Gallagey Room.	6	250	No's	1500		
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,000		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 :		All worke 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								Approved by:		Ramprasad	
Company Name:		MRMallapur LLP						Sign:			
Project:		Gulmohar Residency									
Work Description:		Gulmohar Residency									
Contractor Name:		Electrical duct at G-Block									
Prepared By		G. Rajesh									
Date:		05.04.2023									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total				
	WPC Door frames fixing work done at G-Block .										
1	Electrical Duct Door	Frame size - 2.5'X5.0'	16	No's	250	4000					
	Terrace Door	Frame size - 3' x 7'	2.00	No's	250	500					
	Garbage Room	Frame size - 2'6" x 7'	6.00	No's	250	1500					
					Total	6000					

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: WPC Door frames fixing work done at G-Block.

Contractor Name: Deepak Kumar

Prepared By: G. Rajesh

Date: 04.04.2023

Approved by:

Sign:

Ramprasad

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
WPC Door frames fixing work done at G-Block.									
1	Electrical Duct Door	Frame size - 2.5'X5.0'	1.00	1.00	1.00	16.00	16.00	No's	
	Terrace Door	Frame size - 3' x 7'	1.00	1.00	1.00	2.00	2.00	No's	
	Garbage Room	Frame size - 2'6" x 7'	1.00	1.00	1.00	6.00	6.00	No's	

Allowance for Consumables

Deepak Kumar,
Mallapur,
Hyderabad

Date: 05.04.2023

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

Type of Work: Electrical duct at G-Block..
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done : Electrical duct at G-Block . Total Amount =6,000/- Work done from date 25.02.23 to date 26.03.23.	Rs.2,400/-

Amount in words: Two Thousand Four Hundred Rupees Only.

Sign: Deepak

Bill for Labour Charges

Deepak Kumar,
Mallapur,
Hyderabad

Date: 05.04.2023

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

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

S No.	Description	Amount
1.	Brief description of work done : Electrical duct at G-Block . Total Amount =6,000/- Work done from date 25.02.23 to date 26.03.23.	Rs.1,200/-

Amount in words: One Thousand Two Hundred Rupees Only.

Sign: Deepak .

Bill for Equipment Allowance

Deepak Kumar,
Mallapur,
Hyderabad

Date: 05.04.2023

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

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

S No.	Description	Amount
1.	Brief description of work done : Electrical duct at G-Block . Total Amount =6,000/- Work done from date 25.02.23 to date 26.03.23.	Rs.2,400/-

Amount in words: Two Thousand Four Hundred Rupees Only.

Sign: Deepak .