


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

| Sl. No. - site bills register | | 2189 | | Date - site bills Register | | 03/06/23 | | |
|---|----------------------|---|------|-------------------------------|----------|---|--|--|
| Company Name: | | MRM LLP | | Site: | | GMR | | |
| Name of Contractor | | | | | | | | |
| B. Vinayathi Ray's | | | | | | | | |
| Nature of work | | | | | | | | |
| Electrical work | | | | | | | | |
| Work done | | From Date | | To Date | | | | |
| | | 25/4/23 | | 20/5/23 | | | | |
| Sl. No. | Villa/Flat block no. | Qty. | Rate | Units | Amount | Contractors bill no | | |
| 1. | A-block panel | | | | | | | |
| 2. | to panel tray | 250 | 45/- | Rft | 11,250/- | | | |
| 3. | work | | | | | | | |
| 4. | | | | | | | | |
| 5. | B-block panel | | | | | | | |
| 6. | room earthing | 726 | 15/- | Rft | 10,890/- | | | |
| 7. | from C-block | | | | | | | |
| 8. | Driveway to | | | | | | | |
| 9. | B-block panel | | | | | | | |
| 10. | room | | | | | | | |
| 11. | Total: | | | | | 22140/- | | |
| 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: 16/6/23 | | 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 N/A. 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

Project: Silver Oak Villas

Work Description: Electrical works

Name of the Contractor: B. Tirupathi Raju

Prepared By: G.chandra kanth

Date: 01.06.2023

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
|--|-----------------------------------|--|----------|-------|-------|----------|-----------------|
| 1 | H- block Panel to panel Tray | panel room to panel room Tray work | 250.00 | Rft | 45.00 | 11250.00 | |
| 2 | B- block panel room Earthing Work | Earthing work from C block to B-block panel room | 726.00 | Rft | 15.00 | 10890.00 | |
| | | | | | | | 22140.00 |
| Amt in words:- Twenty Two Thousand One Hundred Forty rupees only | | | | | | | |

MEASUREMENT SHEET

Company Name: Modi realty mallapur LLP
 Project: Gulmohar Residency
 Work Description: Electrical works
 Contractor Name: B. Tirupathi Raju
 Prepared By: G.chandra kanth
 Date: 01.06.2023

Approved by:
 Sign:

| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
|-------|----------------------------------|--|--------|-------|--------|-------|----------|-------|-----------------|
| 1 | H- block Panel to panel Tray | panel room to panel room Tray work | 250.00 | 1.00 | 1.00 | 1.00 | 250.00 | Rft | |
| 2 | B-block panel room Earthing Work | Earthing work from C block to B-block panel room | 66.00 | 1.00 | 1.00 | 11.00 | 726.00 | Rft | |

Bill for Allowance for Consumables

B.Tirupathi raju
Mallapur,Hyderabad-500076.

Date: 01.06.2023

In favor of: Modi realty 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:-panel room to panel room Tray workin H- block,Earthing work from C block to B-block panel room Total Amount:- 22,140/- Work Done from date: 25.04.23 to date: 20.05.23. | Rs.8,856/-. |

Amount in words: Eight Thousand Eight hundered Fifty Six rupees Only/-.

Sign: _____

Bill for Labour Charges

B.Tirupathi raju
Mallapur,Hyderabad-500076.

Date: 01.06.2023

In favor of: Modi realty 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:-panel room to panel room Tray workin H- block,Earthing work from C block to B-block panel room Total Amount:- 22,140/- Work Done from date: 25.04.23 to date: 20.05.23. | Rs.8,856/-. |

Amount in words: Eight Thousand Eight hundered Fifty Six rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

B.Tirupathi raju
Mallapur,Hyderabad-500076.

Date: 01.06.2023

In favor of: Modi realty mallapur LLP
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:-panel room to panel room Tray workin H- block,Earthing work from C block to B-block panel room Total Amount:- 22,140/- Work Done from date: 25.04.23 to date: 20.05.23. | Rs.8,856/-. |

Amount in words: Eight Thousand Eight hundred Fifty Six rupees Only/-.

Sign: _____