

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

Sl. No. - site bills register		2320		Date - site bills Register		18/8/2023	
Company Name:		HRM LLP		Site:		GMR	
Name of Contractor				B. Tirupathi Reddy			
Nature of work				Electrical work			
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-B Block cable tray	260	45/-	Rft	11700/-		
2.	C-Block cables						
3.	Shifting	24	700/-	no's	16800/-		
4.	GI Earthing for lift						
5.	Pit cdf block	160	25/-	Rft	4000/-		
6.	Solenoid valve						
7.	fitting for A,B,C,D,F	7	700/-	no's	4900/-		
8.	GFA Block						
9.	Booster Pump	1	700/-	no's	700/-		
10.	Connection of c-block						
11.	Total:				38100/-		
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 :							
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						
Project:		Gulmohar Residency						
Work Description:		Electrical works						
Name of the Contractor		B.Tirupathi Raju						
Prepared By		G.chandra kanth						
Date:		16.08.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Cable Tray	From A block	260.00	Rft	45.00	11700.00		
2	C-block	Flats cable shifting from lift pit to electrcial room	24.00	Nos	700.00	16800.00		
3	C & F-block	Gi earthing for lift pit	160.00	rft	25.00	4000.00		
4	A,B,C,D,F,G,H-Block	Solenoid valve electrical connection for sumps Electrcial Wiring from panel room to sump	7.00	Nos	700.00	4900.00		
5	C-block	Booster pump Cable connection(6sqmm Cable)	1.00	Nos	700.00	700.00		
							38100.00	
		Amt in words:- Thirty Eight Thousand One Hundered rupees only						

Bill for Allowance for Equipment

B.Tirupathi Raju
Mallapur,Hyderabad-500076.

Date: 18.08.2023

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.	<p>Brief description of work done: Towards:-Clabe tray from A-block to B-block drive way ,C-block cables shifting,Solenoid valve electrial wiring from panel room to sunp,booster pump cable connection done. Total Amount:- 38,100/-, Work Done from date: 25.05.23 to date: 20.07.23.</p>	Rs.7,620/-.

Amount in words: Seven Thousand Six hundered twenty rupees Only/-.

Sign: _____

Bill for Allowance for Consumables

B.Tirupathi Raju
Mallapur,Hyderabad-500076.

Date: 18.08.2023

In favor of: Modi realty mallapur LLP
Project / Site: Gulmohar Residency
Location: mallapur

Type of Work: Electrical Work
Towards: Allowance for consumable

S No.	Description	Amount
1.	Brief description of work done: Towards:-Clabe tray from A-block to B-block drive way ,C-block cables shifting,Solenoid valve electrial wiring from panel room to sump,booster pump cable connection done. Total Amount:- 38,100/-. Work Done from date: 25.05.23 to date: 20.07.23.	Rs.15,240/-.

Amount in words: Fifteen Thousand Two hundred fourty rupees Only/-.

Sign: _____

Bill for Labour Charges

B.Tirupathi raju
Mallapur,Hyderabad-500076.

Date: 18.08.2023

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:-Clabe tray from A-block to B-block drive way ,C-block cables shifting,Solenoid value electrical wiring from panel room to sump,booster pump cable connection done. Total Amount:- 38,100/-. Work Done from date: 25.05.23 to date: 20.07.23.	Rs.15,240/-.

Amount in words: Fifteen Thousand Two hundred fourty rupees Only/-.

Sign: _____