

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

Sl. No. - site bills register	2313.	Date - site bills Register	
Company Name:	MRMLLP.	Site:	G.M.P.
Name of Contractor	Nagasaju.N		
Nature of work	Electrical Works.		
Work done	From Date	To Date	
	28-06-2023	21-07-23.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	G1-block Inside	10	7000	Nos	70000	
2.	electrical flat					
3.	wiring of flat nos					
4.	101, 103, 302,					
5.	303, 307, 501,					
6.	503, 603, 601,					
7.	602.					
8.	wiring, switch board					
9.	fixing and DB box fixing.					
10.						
11.	Total:				70000	

Bill required	<input checked="" type="checkbox"/> YES <input 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 completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19/8/23	Date:	Date:
Sign: [Signature]	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: MR Mallapur LLP

Approved by:

Narander Peddy

Project: Gulmohar Residency

Sign:

Work Description: G Block electrical Works

Contractor: Nagaraju

Prepared By: Srinivas.N

Date: 19-08-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G-block	Wiring and Final Fittings Switch boards and DB Boxes	10.00	No's	7000.00	70000.00
	Flat Nos	101,103,302,303,307,501,503,603,601,602				70000.00
Total Amount: Seventy Thousand Rupees Only.						

MEASUREMENT SHEET

Company Name: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: Electrical Works
 Contractor : Nagaraju
 Prepared By Srinivas.N
 Date: 22-07-2023

Approved by:
 Sign:

Narander Reddy

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	G-block	Wiring and Final Fittings Switch boards and DB Boxes G	1.00	1.00	1.00	10.00	10.00	No's
	Flat Nos	101, 103, 302, 303, 307, 501, 503 , 603, 601, 602						

Allowance for Consumables

Nagaraju ,
Mallapur,Hyderabad.

Date: 22-07-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Flats electrical conducting work done at C-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work done for Flat Nos 101,103,302,303,307,501,503,603,601,602 flats in G Block . Total Amount = 70000 /- Work done from date 28-06-2023. to date 21-07-23.	Rs.14000/-

Amount in words Fourteen Thousand Rupees Only.

Sign: _____

Bill for Equipnment Allowance

Nagaraju ,
Mallapur,Hyderabad.

Date: 22-07-2023

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Flats electrical conducting work done at C-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work done for Flat Nos 101,103,302,303,307,501,503,603,601,602 flats in G Block . Total Amount = 70000 /- Work done from date 28-06-2023. to date 21-07-23.	Rs.28000/-

Amount in words Twenty Eight Thousand Rupees Only.

Sign: _____

Bill for Labour Charges

Nagaraju ,
Mallapur,Hyderabad.

Date: 22-07-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Inside Flats electrical conducting work done at C-block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal Flat electrical conducting work done for Flat Nos 101,103,302,303,307,501,503,603,601,602 flats in G Block . Total Amount = 70000 /- Work done from date 28-06-2023. to date 21-07-23.	Rs.28000/-

Amount in words Twenty Eight Thousand Rupees Only.

Sign: _____