

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

Sl. No. - site bills register		2371		Date - site bills Register		12/10/23	
Company Name:		MRMLP		Site:		GMR	
Name of Contractor		R. Ran					
Nature of work		Internal electrical work in clubhouse					
Work done		From Date		To Date			
		10/8/23		15/9/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill as	
1.	III SVKV	10269	2.75	SFT	28271		
2.	LED lights	1800	1.75	SFT	3150		
3.	Fan grids						
4.	fixing	23	90	Nos	2070		
5.							
6.							
7.							
8.							
9.							
10.							
11.							
		Total:				33491	
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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: 12/10/23		Date:		Date:			
Sign: <i>[Signature]</i>		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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:						Approved Ahmed		
Project:						Sign:		
Work Description:		Item Description						
Contractor Name:		Internal electrical work						
Prepared By		B. Rani						
Date:		Nagendar						
		11.10.23						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Clubhouse false ceiling lights & fans fixing	III, IV & V floors	10269	sft	2.75	28,271		
2	Badminton court LED lights fixing	FRLS cable from panel to lights	1800.00	sft	1.75	3,150		
3	Fan rods fixing	III, IV & V floors	23.00	No.s	90.00	2070		
						33491		

MEASUREMENT SHEET

Company Name:		MRMILLP		Approved by:		Ahmed		
Project:		Gulmohtar Residency		Sign:				
Work Description:		Internal electrical work						
Contractor Name:		B. Rani						
Prepared By		Nagendar						
Date:		11.10.23						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Clubhouse false ceiling lights & fans fixing	3rd floor 4th & 5th floors	1.00 1.00	1.00 1.00	1.00 1.00	4623.00 5646.00	4623 5646	Sft Sft
2	Badminton court LED lights fixing	FRLS cable from panel to lights	60.00	30.00	1.00	1.00	1800	sft
3	Fan rods fixing	III, IV & V floors	1.00	1.00	1.00	23.00	23	No.s

Allowance for Labour charges

B. Rani
Mallapur
Hyderabad

Date: 11.10.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: clubhouse internal electrical work
Towards: Bill for labour charges.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse III, IV & V floors, fixing LED lights & fans fixing. Total amount =33491/-. Work done from date 01.08.23 to date 15.9.2023.	Rs.13396/-

Amount in words: Thirteen thousand three hundred ninety six Rupees Only

Sign: _____

Bill for Equipment Allowance

B. Rani
Mallapur
Hyderabad

Date: 11.10.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: clubhouse internal electrical work
Towards: Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse III, IV & V floors, fixing LED lights & fans fixing. Total amount =33491/-. Work done from date 01.08.23 to date 15.9.2023.	Rs.13396/-

Amount in words: Thirteen thousand three hundred ninety six Rupees Only.

Sign: _____

Allowance for Consumables

B. Rani
Mallapur
Hyderabad

Date: 11.10.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: clubhouse internal electrical work
Towards: Bill for consumables.

S No.	Description	Amount
1.	Brief description of work done: Clubhouse III, IV & V floors, fixing LED lights & fans fixing. Total amount =33491/-. Work done from date 01.08.23 to date 15.9.2023.	Rs.6699/-

Amount in words: Six thousand six hundred ninety nine Rupees Only.

Sign: _____