

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

Sl. No. - site bills register		Date - site bills Register				
Company Name:		Site:				
Name of Contractor						
Nature of work						
Work done		From Date	To Date			
		28/05/23	22/08/23			
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractor's bill no.
1.	C-block L-base	7	1000	NOS	7000.	
2.	wiring & light frang					
3.	Electrical Panel Room	1	10000	NOS	10000.	
4.	Fixing of breaker					
5.	pump panel fixing	12	600	NOS	7200	
6.	master connect					
7.	MCP & Hoiter					
8.	wiring & frang					
9.						
10.						
11.	Total:				24200/-	
Bill required	YES	NO	GSI bill required	YES	NO	
Measurement & estimate sheet:	Required	Not required	Measurement & estimate sheet:	Inclosed	Not inclosed	
PO/WO no.			PO/WO date:			
Remarks : All works completed.						

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 completion of work. 2. This advice may be used only for hire charges, earth work, turnkey etc. contractors. 3. Where ever not applicable. 4. N/A - Estimate in hand are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: MR Mallapur LLP
Project: Gulmohar Residency
Work Description: C-block Intrnal Electrical works
Contractor: Tirupati Raju
Prepared By: Srinivas.N
Date: 01-08-2023

Approved by: Narander Reddy
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	C-block	Lower Basement parking Wiring and Light Fixing	7.00	No's	1000.00	7000.00
2		Electrical pannel room Fixing of booster pum pannel fixing ,moter connection ,MCP & Hooter wiring and Fixing	1.00	No's	10000.00	10000.00
3			12.00	No's	600.00	7200.00
						24200.00

Total Amount: Twenty Four Thousand Two Hundred Rupees Only.

Allowance for Consumables

Tirupati Raju ,
Mallapur,Hyderabad.

Date 26/09/2023

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 Lower Basement Parking wiring and Light Fixing , Electrical pannel Room, Fixing of booster pump, panel fixing mortor connection MCP and Hooter wiring fixing Total Amount = 24200/- Work done from date 28/05/2023. to date 22/08/2023.	Rs 4840/-

Amount in words Four Thousand Eight Hundred And Forty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Tirupati Raju ,
Mallapur,Hyderabad.

Date 26/09/2023

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 Lower Basement Parking wiring and Light Fixing , Electrical pannel Room, Fixing of booster pump, panel fixing mortor connection MCP and Hooter wiring fixing Total Amount = 24200/- Work done from date 28/05/2023. to date 22/08/2023.	Rs 9680/-

Amount in words Nine Thousand Six Hundred And Eighty Rupees Only.

Sign: _____

Bill for Labour Charges

Tirupati Raju ,
Mallapur,Hyderabad.

Date 26/09/2023

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 Lower Basement Parking wiring and Light Fixing , Electrical pannel Room, Fixing of booster pump, panel fixing mortar connection MCP and Hooter wiring fixing Total Amount = 24200/- Work done from date 28/05/2023. to date 22/08/2023.	Rs 9680/-

Amount in words Nine Thousand Six Hundred And Eighty Rupees Only.

Sign: _____