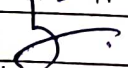


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		16		Date - site bills Register	29/10/21		
Company Name:		MR PLLP		Site:	NGH		
Name of Contractor B. NARESH							
Nature of work Earth work.							
Work done		From Date	14/9/21	To Date	15/10/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block A - Bauphila	96,056	1.25	Cm	1,20,070/-		
2.	of soil upto						
3.	plth top						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,20,070/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29/10/21.		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.

Bill for Equipment Allowance

Bodasu Naresh,
H.No - 10-1/378, Nehru Nagar,
Mallapur, Hyderabad.

Date: 29.10.2021.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Earth Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Backfilling of Soil upto 83'0" from PCC top (78'0"). Total Amount = 1,20,070/- Work done from date 14.09.2021 to 15.10.2021.	Rs. 48,028/-

Amount in words: Forty Eight Thousand and Twenty Eight Rupees Only.

Sign: _____

Bill for Labour Charges

Bodasu Naresh,
H.No - 10-1/378,Nehru Nagar,
Mallapur,Hyderabad.

Date: 29.10.2021.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Earth Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Backfilling of Soil upto 83'0" from PCC top (78'0"). Total Amount = 1,20,070/- Work done from date 14.09.2021 to 15.10.2021.	Rs. 48,028/-

Amount in words: Forty Eight Thousand and Twenty Eight Rupees Only.

Sign: _____

Bill for Consumables

Bodasu Naresh,
H.No - 10-1/378,Nehru Nagar,
Mallapur,Hyderabad.

Date: 29.10.2021.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Earth Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Backfilling of Soil upto 83'0" from PCC top (78'0"). Total Amount = 1,20,070/- Work done from date 14.09.2021 to 15.10.2021.	Rs. 24,014/-

Amount in words: Twenty Four Thousand and Fourteen Rupees Only.

Sign: _____

ESTIMATE SHEET									
Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Block - A Backfilling of Soil upto Plinth Top from PCC							
Contractor Name:		B. Naresh							
Date:		19.10.2021							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Block - A - Backfilling of Soil upto Plinth Top	Upto 83'0" from PCC top (78'0") Plinth Top	96,056.08	Cft	1.25	1,20,070.09			
			Total Amount				1,20,070.09		
Amount in words :- One Lakh Twenty Thousand and Seventy Rupees Only									

4

