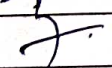


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		27	Date - site bills Register		7/1/21	
Company Name:		MRPLUP		Site:	NGH	
Name of Contractor		K. Krishna				
Nature of work		Scaffolding work				
Work done		From Date	4.1.22	To Date	5.1.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block-B-North to South Scaffolding	6,840	71-	sq	47,880/-	
2.	work.	6,120	71-	sq	42,840/-	
3.		1,260	71-	sq	8,820/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				90,720/-	
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: 7/1/22		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 Consumables

K.Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 07.01.2022.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - B - North Side and South Side Scaffolding Work for Lower Basement Retaining Wall Casting. Total Amount = 90,720/- Work done from date 04.01.2022 to 05.01.2022.	Rs. 18,144/-

Amount in words: Eight Thousand One Hundred and Forty Four Rupees Only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

K.Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 07.01.2022.

**In favor of:** MRPLL.  
**Project / Site:** Nilgiri Heights.  
**Location:** Pocharam.  
**Type of Work:** Scaffolding Works.  
**Towards:** Allowance for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Completion of Block - B - North Side and South Side Scaffolding Work for Lower Basement Retaining Wall Casting. Total Amount = 90,720/- Work done from date 04.01.2022 to 05.01.2022..	Rs. 36,288/-

Amount in words: Thirty Six Thousand Two Hundred and Eighty Eight Rupees Only.

Sign: \_\_\_\_\_

Bill for Labour Charges

K.Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 07.01.2022.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - B - North Side and South Side Scaffolding Work for Lower Basement Retaining Wall Casting. Total Amount = 90,720/- Work done from date 04.01.2022 to 05.01.2022.	Rs. 36,288/-

Amount in words: Thirty Six Thousand Two Hundred and Eighty Eight Rupees Only.

Sign: \_\_\_\_\_



