


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

| Sl. No. – site bills register | | 36 | | Date - site bills Register | | 03-02-22 | |
|---|----------------------|--|------|-------------------------------|------------------|--|--|
| Company Name: | | MRPLLP | | Site: | | NGH | |
| Name of Contractor | | M. Raj Kumar | | | | | |
| Nature of work | | VDF Jlossy work | | | | | |
| Work done | | From Date | | 31.1.22 | | To Date | |
| | | | | | | 31.1.22 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | VDF Jlossy | | | | | | |
| 2. | Sw p NW Gate | 1,538 | 8/- | 88 | 12,304/- | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 12,304/- | | |
| 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: 21.2.22 | | 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 Labour Charges

M. Raj Kumar,
Mallapur, Malkagiri
Hyderabad.

Date: 02.02.2022.

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

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards Completion of VDF Flooring in front South west and North West Gates. Total Amount = 12,304/- Work done from date 31.01.2022 to 31.01.2022. | Rs. 4,922/- |

Amount in words: Four Thousand Nine Hundred and Twenty Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

M. Raj Kumar,
Mallapur, Malkagiri
Hyderabad

Date: 02.02.2022.

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

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards Completion of VDF Flooring in front South west and North West Gates. Total Amount = 12,304/- Work done from date 31.01.2022 to 31.01.2022 | Rs. 4,922/- |

Amount in words: Four Thousand Nine Hundred and Twenty Two Rupees Only.

Sign: _____

Bill for Consumables

M. Raj Kumar,
Mallapur, Malkagiri
Hyderabad

Date: 02.02.2022.

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

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards Completion of VDF Flooring in front South west and North West Gates. Total Amount = 12,304/- Work done from date 31.01.2022 to 31.01.2022. | Rs. 2,460/- |

Amount in words: Two Thousand Four Hundred and Sixty Rupees Only.

Sign: _____

