


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

Sl. No. - site bills register		66		Date - site bills Register		08-08-22	
Company Name:		MRPLLP		Site:		NGH	
Name of Contractor		B. Ashwini					
Nature of work		Electrical (Stage-2)					
Work done		From Date		01.08.22		To Date	
						08.08.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-101 to A-103	8	7,500/-	Flts	60,000/-		
2.	A-105 to A-109.						
3.	(Stage-2).						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				60,000/-		
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: Work completed.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 09/08/22.		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 Equipment Allowance

B. Ashwini,
H.No - 3-13-125/47, Bank Colony
Mallapur, Hyderabad.

Date: 09.08.2022.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 101 to 103, 105 to 109 - Chiseling, Laying Pipes, fixing metal box etc, in walls Work (Stage - 2). Total Amount = 60,000/- Work done from date 01.08.2022 to 08.08.2022.	Rs. 24,000/-

Amount in words: Twenty Four Thousand Rupees Only.

Sign: Ashwini

Bill for Consumables

B. Ashwini,
H.No - 3-13-125/47, Bank Colony
Mallapur, Hyderabad.

Date: 09.08.2022.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 101 to 103, 105 to 109 - Chiseling, Laying Pipes, fixing metal box etc, in walls Work (Stage - 2). Total Amount = 60,000/- Work done from date 01.08.2022 to 08.08.2022.	Rs. 12,000/-

Amount in words: Twelve Thousand Rupees Only.

Sign: Ashwini

ESTIMATE SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj			
Project:		Nilgiri Heights							
Work Description:		Block - A - Flat No - A - 101 to 103, 105 to 109 - Chiseling/Laying Pipes, fixing metal box etc, in walls Work (Stage - 2)							
Contractor Name:		B. Ashwani							
Date:		09-08-2022							
S.No		Item Head		Item Description					
		Block - A - Flat No - A - 101 to 103, 105 to 109 - Chiseling/Laying Pipes, fixing metal box etc, in walls Work (Stage - 2)		Quantity		Units		Rate	Amount
1		Block - A - Flat No - A - 101 to 103, 105 to 109 (Except A - 104)		8.00		Flats		7,500.00	60,000.00
		Chiseling/Laying Pipes, fixing metal box etc, in walls Work (Stage - 2) upto 1500 Sft							
				Total Amount					60,000.00
		Amount in words :- Sixty Thousand Rupees Only							

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