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

Sl. No site bill register	5	60			- site bi	lls	0	0 =
Company Name:		08	-	Regi			09-	08-22
Name of Contrac	tor	MRPL					No	08-22 1h
Nature of work		Ausle	1h_	kum	on ch	Druce	1	
Work done		CON	cuts	y u	rosk			
	Fr	om Date			22 T	o Date	DI	-08-22
No.		Qty.	Rat		Units	Amou		Contractors bill no
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3. WPL C	101 +0109	63	2.5	01-	No.	15,	750F	
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Bill required	2,71	YES UNO.	1	GST	bill requ	15,	750/-	1000
Measurement &		Required		100000	CARL MILLIAM	APPROPRIETLY.	□ YES	
estimate sheet:		Not required			surement nate sheet		U Not e	TO A STATE OF THE
PO/WO no.		_	-	_	WO date:		13 INDUC	nciosed
Remarks: \	NORK	Comp	24	ed.	1/2-25/40			
Approved by De	alast Mans	. 1.						
Approved by Pro			-	by Des	ign Team	-	roved by	M.D.
	08-22					Date	01	
Sign:	~	Sign	1:			Sign	i:	

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. Fatimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Amlesh kumaar sharma, H.no-3-3-30,Old mallapur,uppal,Hyderabd

Date.09.08.2022

In favor of: Project / Site:

Nilgiri Heights Nilgiri Heights

Location:

Pocharam

Type of Work: Towards:

Carpentry work

Allowance for Labour Charges

S No.	Description	Amount
(1)	Brief description of work done:Towards completion of WPC door frames Assembling Total Amount =15750/-	Rs.6300/-
	Work done from date: 10-7-22 to date: 07-08-2022	

Amount in words: Six thousand three hundred rupees only.

Bill for Equipment Charges

Amlesh kumaar sharma, H.no-3-3-30,Old mallapur,uppal,Hyderabd

Date.09.08.2022

In favor of:

Nilgiri Heights Nilgiri Heights

Project / Site:

Location:

Pocharam

Type of Work:

Carpentry work

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
I.	Brief description of work done:Towards completion of WPC door frames Assembling Total Amount =15750/-	Rs.6300/-
	Work done from date: 10-7-22 to date: 07-08-2022	

Amount in words: Six thousand three hundred rupees only.

644			
Sign:			
-	 		

Bill for Consumable Charges

Amlesh kumaar sharma, H.no-3-3-30,Old mallapur,uppal,Hyderabd

Date,09.08.2022

In favor of:

Nilgiri Heights Nilgiri Heights Pocharam

Project / Site: Location:

Type of Work:

Carpentry work

Towards:

Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of WPC door frames Assembling Total Amount =15750/-	Rs.3150/-
	Work done from date: 10-7-22 to date: 07-08-2022	

Amount in words: Three thousand one hundred and fifty rupees only.

Sign:			

	No's	63.0 No's	9.0	1.0	E.O	7.0	WPC Door frames assembling	Hock-A flat no's A101 to A109 WPC Door frames assembling	
Length Width Height No's Quantity Units Hem Head Total	Units	Quantity	No's	Height	Width	Length	Item Description	Item Head	S No.
							09.08.2022	Dute:	
							Anil M	Prepared By	
							Amlesh kumar shurma	Contractor:	
							Carpentry work	Work Description:	
		Contract	100	100			Nilgiri Heights	Project	
		V Park	by Vin	Approved by: Villay rai			MRPLLP	Company Name:	
								MEASUREMENT SHEET	

15,750.00	Total amount:						
	15,750.00	250.00	63.0 No's	63.0	Black-A flat no's A101 to A109 WPC Door frames assembling	Block-A flat no's A101 to A16	
Amount Item Head Total	Amount	Rate	Units	Quantity Units	Item Description	Item Brad	SNo
					09.08.2022	Date	
					AnilM	Prepared By:	
					Amlesh Kamar Sharma	Contractor:	
					Carpentry work	Work Description:	
					Nilgiri Heights	Project	
	1	d by: Vijay raj	Approved		MRPLLP	Company Name:	
						ESTIMATE SHEET	

