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

Sl. No site bills registe	# -	Ŧ1	Date Regi	 site bil 	15	03-	09-22 9h
Company Name:	mr	PLLP	Site			N	9h
Name of Contractor	1.1/4	9.2	Model	ew)			
Nature of work	1	Dans	Bing.	work			
Work done	From D	ate	20-08	-22 To	Date .	30-	08-22
Sl. Villa/Flat/block no No.	Qty	. F	tate :	Units	Amoun		Contractors bill no
1 Completion 2 Preferrer	unsk s	03 /	4,650/-	五七	13,9	50/-	
(Stage-I)					-	
5. Frano 103,1	05,108						
7.							
8.							
9.							
10.					1	,	
11.	Total:		Loine	1-141	13,9		1000
Bill required	WES	NO.	JANEAU.	bill requi	2000	YES I	111111
Measurement & estimate sheet:	Not re		210,41	surement nate sheet	100	Enclos Not en	
PO/WO no.	_		PO/\	VO date:		_	
Remarks: works	Cov	Plote	4.				
Approved by Project Ma	nager	Approve	f by Desig	n Team	Appro	wed by N	M.D.
Date: 03-09-		Date:			Date:		
Sign:	/	Sign:			Sign:		

Notes: 1. This advice must be bent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fure charges, earth work, furnkey 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

Md Nadeem , H.No - 12-9-363, Chilakalguda Hyderabad.

Date: 01.09.2022.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work: Towards:

Civil Work. Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 103, 105, 108 - On Completion of PVC/CPVC work inside the Flat (Stage - 1) - (30% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 13,950/- Work done from date 20.08.2022 to 30.08.2022.	Rs. 2,790/-

Amount in words: Two Thousand Seven Hundred and Ninety Rupees Only.

Sign:		
Digita		

Bill for Equipment Allowance

Md Nadeem , H.No - 12-9-363, Chilakalguda Hyderabad.

Date: 01.09.2022.

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 - 103, 105, 108 - On Completion of PVC/CPVC work inside the Flat (Stage - 1) - (30% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 13,950/- Work done from date 20.08.2022 to 30.08.2022.	Rs. 5,580/-

Amount in words: Five Thousand Five Hundred and Eighty Rupees Only.

Sign:					
	_	_	 _	_	

Bill for Labour Charges

Md Nadeem , H.No - 12-9-363, Chilakalguda Hyderabad.

Date: 01.09.2022.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 103, 105, 108 - On Completion of PVC/CPVC work inside the Flat (Stage - 1) - (30% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 13,950/- Work done from date 20.08.2022 to 30.08.2022.	Rs. 5,580/-

Amount in words: Five Thousand Five Hundred and Eighty Rupees Only

Sign:		
-		_

OW III venous	Amount				I Block - A - Fh		Block - A - F)	S.No.		Date:	Contractor Name:	Work Description:	Project:	Company Name:	TOTING STATISTICS
rus :- I limeen I housand Su					Block - A - Flat No - A - 101 103 108		at No -A - 103, 105, 108 - 0	Item Head							
Cambusian words Imricen Thousand Six Hundred and Fifty Rupees Only			1,50% of Lumpsum Rate per Flat - Rs. 15,500/-)	(30% of PVC/CPVC work Inside the Flat (Stage - 1)	0	work inside the Flat	Block - A - Flat No -A - 103, 105, 108 - On Completion of BYC Completion		100	01-09-2022	Nadocm Vacanta 105, 105, 108 - On Completion of PVC/CPVC work inside the Flat	Block A Flat No. 100	Nilein Heights	MRPLIP	
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				4,650.00			Rate				F		Vijay Raj		
				13,950.00			Amount		01						
		13,950.00					Grand Total								



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1	1					THE PERSON NAMED IN	Contract and Change		Tablet
				Yuay Rag		Prepared by	ND-14 Tallah		
							MRPLLP	Company Name	Company
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