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

	Sl. No. – site bills register					e - site bi	lle .	05-	09-22		
Company	Name:	N	74 1RPLL	P	Site			Nah			
Name of C	ontractor		2000	No	100	2012.0			30		
Nature of	work		The state of the state of	2 um	200						
Work done		From	n Date			7-22 T	o Date	62	.9 22		
SI. Vill.	/Flat/block no.		Qty.	Rate		Units	Amo		Contractors bill no		
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2. TS	Shooms										
3. W/	2 Happa	int	06	65	0		39	100/-			
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Measureme estimate sh			quired t required			surement nate sheet		□ Not en			
PO/WO no	S.:		_		PO/V	WO date:		-			
Remarks:	Mosk	Co	mple-	led							
Approved by	Project Mana	ger	Appro	wed by	Desig	n Team	App	roved by !	M.D.		
Date: O	5-19-2	2	Date:				Date				
ign:	2		Sign:				Sign	Sign:			

Notes: 1. This advisor 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

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

Date: 05.09.2022.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location: Type of Work:

Pocharam. Civil Works.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Upper Basement - Labour Quarter Bathrooms Total Amount = 8,100/- Work done from date 01.09.2022 to 03.09.2022	Rs. 3,240/-

Amount in words: Three Thousand Two Hundred and Forty Rupees Only

Sign:				

Bill for Equipment Allowance

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

Date: 05.09.2022.

In favor of:

MRPLLP.

Project / Site: Location:

Nilgiri Heights.

Type of Work:

Pocharam. Civil Works.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Upper Basement - Labour Quarter Bathrooms Total Amount = 8,100/- Work done from date 01.09.2022 to 03.09.2022.	Rs. 3,240/-

Amount in words: Three Thousand Two Hundred and Forty Rupees Only.

Sign:		
Sign:		

Bill for Consumables

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

Date: 05.09.2022.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Civil Work.

Towards:

Allowance for Consumables

S No.	Description	
1.	Brief description of work day T. 1.0	Amount
	Brief description of work done: Towards Completion of Block - A - Upper Basement - Labour Quarter Bathrooms	Rs. 1,620/-
	Total Amount = 8,100/- Work done from date 01.09.2022 to 03.09.2022.	

Amount in words: One Thousand Six Hundred and Twenty Rupees Only.

Sign:	
P.P.	

Α					1 B	100	S.No.	Date:	Commercial Name	Contractor N	Work Description:	Project:	Company Name:	TOTAL STANFALLE
Amount in words :- Eight Thousand and One Hundred Rupees Only					Block - A - Upper Basement - Labour Quarter Bathrooms	Block - A - Upper Basement - Labour Quarter Bathrooms	Item Head		anne:	aman de la companya d	ption:		me:	Oliver
as Only		Connection of Ort to water Supply	Connection of OLIT to Water Supply	Tap Point	WC and Tap Point		Item Description	01-09-2022	Md. Nadeem	Construct of the control of the cont	Rlock A Flame Barrett Laborat	Nilgin Heights	MRPLLP	
	Total Amount	4.99	1 00	6,00	6.00		Quantity			SOUTHER TRUTH	Date		Prepared by:	
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		-	3.000.00	200.00	650.00		Rate						Vijay Raj	
			3,000.00	1,200.00	3,900.00		Amount							
	8,100.00						Grand Total							



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Connection of OHT to Water Supply	Tap Point	WC and Tap Point			Item Description		A102-40-10	01.00 non	Md Nadeem	Olive - A - Oliper Dawment - Labour Quarter Buthrooms		Nitela Rejekts	MINISTRA	Ago no a no	
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1.00 No's	Per Point	Per Tolleta		Carried States	Units										
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