


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

Sl. No. - site bills register		95	Date - site bills Register		24/9/22		
Company Name:		MRPUP		Site: NGH			
Name of Contractor B. Ashwini							
Nature of work Stage-2 electrical works at A-Block flats							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage-2	- 8 -	3000/-	flats	24,000/-		
2.	Electrical work						
3.	Done in A-Block						
4.	Flat no						
5.	401, 402, 403,						
6.	405, 406, 407						
7.	408 & 409.						
8.							
9.							
10.							
11.	Total:				24,000/-		
Bill required		<input type="checkbox"/> YES <input checked="" 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: 24/9/22		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 Consumables

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

Date: 24.09.2022.

**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 - 401 to 403, 405 to 409 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 24,000/- Work done from date 20.09.2022 to 21.09.2022.	Rs. 4,800/-

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: \_\_\_\_\_

Bill for Labour Charges

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

Date: 24.09.2022.

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 401 to 403, 405 to 409 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 24,000/- Work done from date 20.09.2022 to 21.09.2022.	Rs. 9,600/-

Amount in words: Nine Thousand Six Hundred Rupees Only

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

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

Date: 24.09.2022.

**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 - 401 to 403, 405 to 409 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 24,000/- Work done from date 20.09.2022 to 21.09.2022.	Rs. 9,600/-

Amount in words: Nine Thousand Six Hundred Rupees Only.

Sign: \_\_\_\_\_

## ESTIMATE SHEET

Company Name:	MRPLP	Prepared by:	Vijay Raj				
Project:	Nilgiri Heights						
Work Description:	Block - A - Flat No - 401 to 403, 405 to 409 - Pipe laying work during RCC Work (Stage - 1)						
Contractor Name:	B. Ashwini						
Date:	24-09-2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No - 401 to 403, 405 to 409 - Pipe laying work during RCC Work (Stage - 1)						
1	Block - A - Flat No - 401 to 403, 405 to 409	Pipe laying work during RCC Work (Stage - 1) upto 1500 Sf	8.00	Flats	3,000.00	24,000.00	
			Total Amount				24,000.00
	Amount in words :- Twenty Four Thousand Rupees Only						

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