


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

Sl. No. - site bills register		94	Date - site bills Register		24/9/22	
Company Name:		MRPUP		Site: NGH.		
Name of Contractor		B. Ashwini				
Nature of work		Stage-2 works in A-Block (Electrical work)				
Work done		From Date	5/9/22	To Date	22/9/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Stage-2	-8-	7500/-	flats	60,000/-	
2.	Electrical work					
3.	done in					
4.	A-Block Flat					
5.	no - 201, 202,					
6.	203, 205, 206,					
7.	207, 208 k					
8.	209.					
9.						
10.						
11.	Total:				60,000/-	
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 -A - 201 to 203, 205 to 209 - Chiseling, Laying Pipes, fixing metal box etc, in walls Work (Stage - 2). Total Amount = 60,000/- Work done from date 05.09.2022 to 22.09.2022.	Rs. 12,000/-

Amount in words: Twelve Thousand 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 -A - 201 to 203, 205 to 209 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2). T total Amount = 60,000/- Work done from date 05.09.2022 to 22.09.2022..	Rs. 24,000/-

Amount in words: Twenty Four Thousand 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

S.No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 201 to 203, 205 to 209 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2). Total Amount = 60,000/- Work done from date 05.09.2022 to 22.09.2022.	Rs. 24,000/-

Amount in words: Twenty Four Thousand Rupees Only

Sign: _____

ESTIMATE SHEET

Company Name:	MRPLLP	Prepared by:	Vijay Raj				
Project:	Nilgiri Heights						
Work Description:	Block - A - Flat No -A - 201 to 203, 205 to 209 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2)						
Contractor Name:	B. Ashwini						
Date:	24-09-2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No -A - 201 to 203, 205 to 209 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2)						
1	Block - A - Flat No -A - 201 to 203, 205 to 209 (Except A - 204)	Chiseling, Laying Pipes,fixing metal box etc, in walls Work (Stage - 2) upto 1500 Sft	8.00	Flats	7,500.00	60,000.00	
		Total Amount					60,000.00
	Amount in words :- Sixty Thousand Rupees Only						

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