


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

Sl. No. - site bills register		- 112 -		Date - site bills Register		18/10/22	
Company Name:		MRPLLP		Site:		NGH	
Name of Contractor		Sandeep Kumar Nishad					
Nature of work		Polishing work.					
Work done		From Date		To Date		12-10-22	
		10.10.22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Site office	228	37/-	RH-	8,436/-		
2.	Conference Room						
3.							
4.	1st floor corridor Old doors	6	1,300/-	NO'S	7,800/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,236/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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: 18/10/22.		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

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 15.10.2022.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Polishing Works.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Melamine Polishing for Conference Tables, Old Doors in 1st Floor Corridor. Total Amount = 16,236/- Work done from date 10.10.2022 to 12.10.2022	Rs. 3,248/-

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

Sign: _____

Bill for Equipment Allowance

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 15.10.2022.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Polishing Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Melamine Polishing for Conference Tables, Old Doors in 1st Floor Corridor. Total Amount = 16,236/- Work done from date 10.10.2022 to 12.10.2022	Rs. 6,494/-

Amount in words: Six Thousand Four Hundred and Ninety Four Rupees Only.

Sign: _____

Bill for Labour Charges

Sandeep Kumar Nishad
H.No - 3-3-337, Kachiguda,
Hyderabad.

Date: 15.10.2022.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Melamine Polishing for Conference Tables, Old Doors in 1st Floor Corridor. Total Amount = 16,236/- Work done from date 10.10.2022 to 12.10.2022.	Rs. 6,494/-

Amount in words: Six Thousand Four Hundred and Ninety Four Rupees Only

Sign: _____

