


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

Sl. No. – site bills register		107		Date - site bills Register		18/10/22-	
Company Name:		MRPLP		Site:		NGH	
Name of Contractor		Sandeep Kumar Nishad.					
Nature of work		Main door Polishing at A-103, 105, 108.					
Work done		From Date		10/10/22		To Date	
						11/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Melamine	-3-	2600/-	No's	7,800/-		
2.	Polishing for						
3.	main door at						
4.	A-103, 105 &						
5.	108.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,800/-		
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: 18/10/2022.		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 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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Completion of A - 103, 105, 108 - Main Door Polishing Work with Melamine Polish. Total Amount = 7,800/- Work done from date 10.10.2022 to 11.10.2022.	Rs. 3,120/-

Amount in words: Three Thousand One Hundred and Twenty 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 A - 103, 105, 108 - Main Door Polishing Work with Melamine Polish. Total Amount = 7,800/- Work done from date 10.10.2022 to 11.10.2022.	Rs. 3,120/-

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

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

## 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 A - 103, 105, 108 - Main Door Polishing Work with Melamine Polish. Total Amount = 7,800/- Work done from date 10.10.2022 to 11.10.2022.	Rs. 1,560/-

Amount in words: One Thousand Five Hundred and Sixty Rupees Only.

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



