


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

Sl. No. – site bills register		- 124 -	Date - site bills Register		1/11/22.	
Company Name:		MRPLLP	Site:		NGH	
Name of Contractor		B. Ashwini				
Nature of work		Stage - 3 Electrical wires laying in flats				
Work done		From Date	15/10/22	To Date	30/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A- 103, 105 X	- 3 -	7000/-	flats	21,000/-	
2.	108 flats					
3.	final fitting					
4.	in flats.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				21,000/-	
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: 01/11/2022		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 Consumables

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

Date: 01.11.2022.

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 - 103,105,108 - Wiring,Final Fitting work (Stage - 3). Total Amount = 21,000/- Work done from date 15.10.2022 to 30.10.2022	Rs. 4,200/-

Amount in words: Four Thousand Two Hundred Rupees Only.

Sign: Ashwini

Bill for Equipment Allowance

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

Date: 01.11.2022.

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 - 103,105,108 - Wiring,Final Fitting work (Stage - 3). Total Amount = 21,000/- Work done from date 15.10.2022 to 30.10.2022.	Rs. 8,400/-

Amount in words: Eight Thousand Four Hundred Rupees Only.

Sign: Ashwini

Bill for Labour Charges

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

Date: 01.11.2022.

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 - 103,105,108 - Wiring,Final Fitting work (Stage - 3). Total Amount = 21,000/- Work done from date 15.10.2022 to 30.10.2022.	Rs. 8,400/-

Amount in words: Eight Thousand Four Hundred Rupees Only

Sign: Ashwini

ESTIMATE SHEET

Company Name:		MRPLP	Prepared by:	Vijay Raj			
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No -A - 103,105,108 - Wiring,Final Fitting work (Stage - 3)					
Contractor Name:		B. Ashwini					
Date:		01-11-2022					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No -A - 103,105,108 - Wiring,Final Fitting work (Stage - 3)						
1	Block - A - Flat No -A - 103,105,108	Wiring,Final Fitting work (Stage - 3) upto 1500 Sqft	3.00	Flats	7,000.00	21,000.00	
			Total Amount				21,000.00
Amount in words :- Twenty One Thousand Rupees Only							

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