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

Sl. No. – site bills registe	er 1	29.		Date Regis	- site bi	lls	2	11	22
Company Name:	PLLP		Site:		NGH				
Name of Contractor		· Sa	 9WOJ1						
Nature of work	1		tting		orks	at	A-B	lo c	k-
Work done	From D	ate		0/10		o Date	31	lic	0/22
Sl. Villa/Flat/block no No.	. Qt	y.	Rate		Units	Amou	nt	İ	Contractors bill no
1. A-Block.								+	OIII IIO
2. 5"Dia in 9" R	ecom -	16 -	37	5/_	Nos	60	00/-	-	
3. 5" Dia in 61 S	ilab -	53 -	30	00/-	Nols	15,	900	-	
4 Dia in 9"	Beam -		35		No		50/-	-	
5. 4" Dia in 6" 1	slab -	20 -	27	5/-	Nos	5,	500	-	
7.								+	
8.								+	
9.								+	
10.								+	
	otal:					32,	650	_	_
Bill required	YES			GST	bill requ	ired	HYES	S IV	NO.
Measurement & estimate sheet:	☑ Requir ☐ Not red				urement		Enc		
PO/WO no.					losed				
Remarks:									
Approved by Project Manag	ger	Approv	ed by I	Design	Team	1			
Date: 2 11 22	-	Date:			1 Calli		Approved by M.D.		
Sign:	gn: Sign:								
Notes: 1. This advice must be sen	t with in T					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

Md. Sarvar , H.No - 11-1-624/8/7/a, Chilakalguda Hyderabad.

Date: 02.11.2022.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Civil Works.

Towards:

Labour Charges

S No. Description 1. Brief description of work down To the second Secon	Amount
1. Brief description of work done: Towards Completion of Block - A - Flat No -A - 201 to 203, 205 to 209 - Core Cutting Work	f Rs. 13,060/-
Total Amount = 32,650/- Work done from date 20.10.2022 to 31.10.2022.	

Amount in words: Thirteen Thousand and Sixty Rupees Only

Sign:	
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Bill for Equipment Allowance

Md. Sarvar H.No - 11-1-624/8/7/a, Chilakalguda Hyderabad.

Date: 02.11.2022.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location: Type of Work:

Pocharam.

Civil Works.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	Timount
	Block - A - Flat No -A - 201 to 203, 205 to 209 - Core	Rs. 13,060/-
	Cutting Work	13,000/-
	Total Amount = 32,650/-	
	Work done from date 20.10.2022 to 31.10.2022	

Amount in words: Thirteen Thousand and Sixty Rupees Only.

Sign:
8

Bill for Consumables

Md. Sarvar H.No - 11-1-624/8/7/a, Chilakalguda Hyderabad.

Date: 02.11.2022.

In favor of: Project / Site:

MRPLLP.

Location: Type of Work: Nilgiri Heights. Pocharam.

Civil Work.

Towards:

Allowance for Consumables

S No.	Description	
1.	Drief description of week 1	Amount
	Block - A - Flat No -A - 201 to 203, 205 to 209 - Core	
	Cutting Work	Rs. 6,530/-
	Total Amount = 32.650 /	7,000
	Work done from date 20.10.2022 to 31.10.2022	
	1 01	

Amount in words: Six Thousand Five Hundred and Thirty Rupees Only.

Sign:	
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					Total Amo	ount	32650.00
							4375.00
		4" Dia in 6' Slab	3.00	No's	275.00	825.00	
		4" Dia in 9" Beam	2.00	No's	350.00	700.00	
		5" Dia in 6' Slab	7.00	No's	300.00	2,100.00	
8	Core Cutting Work - A - 209	5" Dia in 9" Beam	2.00	No's	375.00	750.00	
							4025.00
		4" Dia in 6' Slab	3.00	No's	275.00	825.00	
		4" Dia in 9" Beam	1.00	No's	350.00	350.00	
		5" Dia in 6' Slab	7.00	No's	300.00	2,100.00	
7	Core Cutting Work - A - 208	5" Dia in 9" Beam	2.00	No's	375.00	750.00	
							3800.00
		4" Dia in 6' Slab	2.00	No's	275.00	550.00	
		4" Dia in 9" Beam	2.00	No's	350:00	700.00	
		5" Dia in 6' Slab	6.00	No's	300.00	1,800.00	
6	Core Cutting Work - A - 207	5" Dia in 9" Beam	2.00	No's	375.00	750.00	
							3800.00
		4" Dia in 6' Slab	2.00	No's	275.00	550.00	
		4" Dia in 9" Beam	2.00	No's	350.00	700.00	
		5" Dia in 6' Slab	6.00	No's	300.00	1,800.00	
5	Core Cutting Work - A - 206	5" Dia in 9" Beam	2.00	No's	375.00	750.00	

