


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

| Sl. No. - site bills register | | -146- | Date - site bills Register | | 30/11/2022 | |
|---|----------------------|---|----------------------------|-------------------------------|------------|---|
| Company Name: | | MRPLUP | | Site: | | NGH |
| Name of Contractor | | B. Ashwini | | | | |
| Nature of work | | Stage-I Electrical works done. | | | | |
| Work done | | From Date | | To Date | | |
| | | 20/11/22 | | 21/11/22 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | A-Block | -8- | 3,000/- | Flats | 24,000/- | |
| 2. | Flat no - 501, | | | | | |
| 3. | 502, 503, 505, | | | | | |
| 4. | 506, 507, 508 | | | | | |
| 5. | * 509. | | | | | |
| 6. | PVC Pipe | | | | | |
| 7. | Laying works | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 24,000/- | |
| Bill required | | <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | | GST bill required | | <input checked="" 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: 30/11/22. | | 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: 29.11.2022.

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 - 501 to 503, 505 to 509 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 24,000/- Work done from date 20.11.2022 to 21.11.2022. | Rs. 4,800/- |

Amount in words: Four Thousand Eight Hundred Rupees Only.

Sign: _____

Bill for Labour Charges

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

Date: 29.11.2022.

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 - 501 to 503, 505 to 509 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 24,000/- Work done from date 20.11.2022 to 21.11.2022. | Rs. 9,600/- |

Amount in words: Nine Thousand Six Hundred Rupees Only

Sign: _____

Bill for Equipment Allowance

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

Date: 29.11.2022.

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 - 501 to 503, 505 to 509 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 24,000/- Work done from date 20.11.2022 to 21.11.2022. | Rs. 9,600/- |

Amount in words: Nine Thousand Six Hundred Rupees Only.

Sign: _____

| ESTIMATE SHEET | | | | | | | |
|-------------------|---|---|--------------|-------|-----------|-----------|-------------|
| Company Name: | | MRPLLP | Prepared by: | | Vijay Raj | | |
| Project: | | Nilgiri Heights | | | | | |
| Work Description: | | Block - A - Flat No - 501 to 503, 505 to 509 - Pipe laying work during RCC Work (Stage - 1) | | | | | |
| Contractor Name: | | B. Ashwini | | | | | |
| Date: | | 29-11-2022 | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| | Block - A - Flat No - 501 to 503, 505 to 509 - Pipe laying work during RCC Work (Stage - 1) | | | | | | |
| 1 | Block - A - Flat No - 501 to 503, 505 to 509 | Pipe laying work during RCC Work (Stage - 1) upto 1500 Sft | 8.00 | Flats | 3,000.00 | 24,000.00 | |
| | | | Total Amount | | | | 24,000.00 |
| | Amount in words :- Twenty Four Thousand Rupees Only | | | | | | |

3.

STATEMENT SHEET

| | | | | | | | | | |
|-------------------|---|---|--------------|-------|-----------|------|----------|-------|------------|
| Contractor Name: | | MRPLLP | Prepared by: | | Vijay Raj | | | | |
| Item Description: | | Nigiri Heights | | | | | | | |
| Contractor Name: | | Block - A - Flat No - 501 to 503, 505 to 509 - Pipe laying work during RCC Work (Stage - 1) | | | | | | | |
| Date: | | B. Ashwini | | | | | | | |
| | | 29-11-2022 | | | | | | | |
| S.No | Item Head | Item Description | A | B | C | No's | Quantity | Units | Total Head |
| | Block - A - Flat No - 501 to 503, 505 to 509 - Pipe laying work during RCC Work (Stage - 1) | | Length | Width | Height | | | | |
| 1 | Block - A - Flat No - 501 to 503, 505 to 509 | Pipe laying work during RCC Work (Stage - 1) upto 1500 Sft | 8.00 | 1.00 | 1.00 | 1.00 | 8.00 | Flats | 8.00 |