


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

Sl. No. – site bills register		-170 -		Date - site bills Register		14/12/22	
Company Name:		MRPLP.		Site:			
Name of Contractor		Nadeem					
Nature of work		Plumbing work Inside flats.					
Work done		From Date		To Date			
		1/12/22		13/12/22.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage - P	-8 -	4650/-	Flats	37,200/-		
2.	Plumbing work						
3.	inside flats.						
4.	A-Block						
5.	301, 302, 303						
6.	305, 306, 307,						
7.	308 & 309.						
8.							
9.							
10.							
11.	Total:				37,200/-		
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: 14/12/2022.		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

Md Nadeem ,
H.No - 12-9-363, Chilakalguda
Hyderabad.

Date: 14.12.2022.

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 - 301 to 303, 305 to 309 - On Completion of PVC/CPVC work inside the Flat (Stage - 1) - (30% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 37,200/- Work done from date 01.12.2022 to 13.12.2022..	Rs. 7,440/-

Amount in words: Seven Thousand Four Hundred and Forty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Md Nadeem ,
H.No - 12-9-363, Chilakalguda
Hyderabad.

Date: 14.12.2022.

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 - 301 to 303, 305 to 309 - On Completion of PVC/CPVC work inside the Flat (Stage - 1) - (30% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 37,200/- Work done from date 01.12.2022 to 13.12.2022..	Rs. 14,880/-

Amount in words: Fourteen Thousand Eight Hundred and Eighty Rupees Only.

Sign: _____

Bill for Labour Charges

Md Nadeem ,
H.No - 12-9-363, Chilakalguda
Hyderabad.

Date: 14.12.2022.

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 - 301 to 303, 305 to 309 - On Completion of PVC/CPVC work inside the Flat (Stage - 1) - (30% of Lumpsum Rate per Flat - Rs.15,500/-) Total Amount = 37,200/- Work done from date 01.12.2022 to 13.12.2022..	Rs. 14,880/-

Amount in words: Fourteen Thousand Eight Hundred and Eighty Rupees Only

Sign: _____

ESTIMATE SHEET							
Company Name:		MRPLLP	Prepared by:		Vijay Raj		
Project:		Nilgiri Heights					
Work Description:		Block - A - Flat No -A - 301 to 303, 305 to 309 - On Completion of PVC/CPVC work inside the Flat					
Contractor Name:		Nadeem					
Date:		14-12-2022					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No -A - 301 to 303, 305 to 309 - On Completion of PVC/CPVC work inside the Flat						
1	Block - A - Flat No -A - 301 to 303, 305 to 309	On Completion of PVC/CPVC work inside the Flat (Stage - 1) (30% of Lumpsum Rate per Flat - Rs. 15,500/-)	8.00	Flats	4,650.00	37,200.00	
			Total Amount				37,200.00
	Amount in words :- Thirty Seven Thousand Two Hundred Rupees Only						

h

MENT SHEET

Name:		MRPLP	Prepared by:	Vijay Raj						
Address:		Nilgiri Heights								
Description:		Block - A - Flat No - A - 301 to 303, 305 to 309 - On Completion of PVC/CPVC work inside the Flat								
Contract Name:		Nadeem								
		14-12-2022								
S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head	
	Block - A - Flat No - A - 301 to 303, 305 to 309 - On Completion of PVC/CPVC work inside the Flat		Length	Width	Height					
1	Block - A - Flat No - A - 301 to 303, 305 to 309	On Completion of PVC/CPVC work inside the Flat (Stage - 1) (30% of Lumpsum Rate per Flat - Rs 15,500/-)	8.00	1.00	1.00	1.00	8.00	Flats		8.00