


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

Sl. No. – site bills register		183		Date - site bills Register		18-01-2023	
Company Name:		MRP LLP		Site:		N9h	
Name of Contractor Anurag Kumar							
Nature of work Carpentry.							
Work done		From Date		To Date			
		01-07-22		01-09-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Labour work						
2.	door finish	22	300/-	no	6,600/-		
3.	with adoor						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,600/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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 : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 18-01-2023		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

Amlesh kumar,
Address: H.no-3-3-30, Old mallapur, uppal
Hyderabad

Date: 18.01.2023

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Carpentry work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Fixing of labour quarter doors with aldrop.	
	Total Amount = 6600/-	Rs. 2640/-
	Work done from date: 01-07-22 to date: 1-09-2022	

Amount in words: Two thousand six hundred and forty rupees only.

Sign: _____

Bill for Equipment charges

Amlesh kumar,
Address: H.no-3-3-30, Old mallapur, uppall
Hyderabad

Date: 18.01.2023

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Carpentry work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Fixing of labour quarter doors with aldrop. Total Amount = 6600/- Work done from date: 01-07-22 to date: 1-09-2022	Rs. 2640/-

Amount in words: Two thousand six hundred and fourty rupees only.

Sign: _____

Bill for Consumable charges

Amlesh kumar,
Address: H.no-3-3-30, Old mallapur, uppal
Hyderabad

Date: 18.01.2023

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Carpentry work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Fixing of labour quarter doors with aldrop. Total Amount =6600/- Work done from date: 01-07-22 to date: 1-09-2022	Rs.1320/-

Amount in words: One thousand three hundred and twenty rupees only.

Sign: _____

2

ESTIMATE SHEET									
Company Name:			MRPLP			Approved by: Vijay raj			
Project:			Nilgiri Heights						
Work Description:			Carpentry work						
Contractor:			Amlesh Kumar Sharma						
Prepared By:			Anil M						
Date:			18.01.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Labour quarter Doors fixing with aldrop	Labour quarter Doors fixing with aldrop	22.0	No's	300.00	6,600.00			
Total amount:							6,600.00		