


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

Sl. No. - site bills register		- 205 -	Date - site bills Register		28/2/23		
Company Name:		MRPLP		Site: NGH			
Name of Contractor		B. Ashwini					
Nature of work		Electrical work. 100 (stage-I).					
Work done		From Date	22/2/23	To Date	23/2/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-801, 802,	-8-	3300/-	flats	26,400/-		
2.	803, 805,						
3.	806, 807,						
4.	808 & 809.						
5.	stage-I						
6.	electrical works						
7.	on slab.						
8.							
9.							
10.							
11.	Total:				26,400/-		
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: 28/2/23		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: 28.02.2023.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Electrical Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 801 to 803, 805 to 809 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 26,400/- Work done from date 22.02.2023 to 23.02.2023.	Rs. 5,280/-

Amount in words: Five Thousand Two Hundred and Eighty Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date: 28.02.2023.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Electrical Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 801 to 803, 805 to 809 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 26,400/- Work done from date 22.02.2023 to 23.02.2023.	Rs. 10,560/-

Amount in words: Ten Thousand Five Hundred and Sixty Rupees Only.

Sign: _____

Bill for Labour Charges

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

Date: 28.02.2023.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Electrical Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 801 to 803, 805 to 809 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 26,400/- Work done from date 22.02.2023 to 23.02.2023.	Rs. 10,560/-

Amount in words: Ten Thousand Five Hundred and Sixty Rupees Only

Sign: _____

ESTIMATE SHEET							
Company Name:	MRPLLP	Prepared by:		Vijay Raj			
Project:	Nilgiri Heights						
Work Description:	Block - A - Flat No - 801 to 803, 805 to 809 - Pipe laying work during RCC Work (Stage - 1)						
Contractor Name:	B. Ashwini						
Date:	28-02-2023						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Block - A - Flat No - 801 to 803, 805 to 809 - Pipe laying work during RCC Work (Stage - 1)						
1	Block - A - Flat No - 801 to 803, 805 to 809	Pipe laying work during RCC Work (Stage - 1) upto 1500 Sft	8.00	Flats	3,300.00	26,400.00	
			Total Amount				26,400.00
NOTE:- Added 10% additional Charges for Flats above 5th Floor							
Amount in words :- Twenty Four Thousand Rupees Only							

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