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

Sl. No. – site bills register			-206 -		Date Regis	- site bil	ls	28	2 23.			
Company Name:			1RPUP		Site:	3001		NGH				
Nam	e of Contractor	,	B. Ashwini									
Natu	re of work	e	Electrical inside flat,									
Wor	k done		m Date		2/2/2	-	Date	Date 23 2 23				
SI. No.	Villa/Flat/block no.		Qty.	Rate		Units	Amou		Contractors bill no			
1.	A-601,602,	603	-8 -	82:	50/-	flate	66,	000 /-	OHI NO			
2.	605,606,60	7,			•							
3.	608 \$609,								-			
5.	pipes laying	_										
6.	inside flati.	-										
7.	Stage -11	-										
8.		-	-		-		-					
9.		+										
10.	and the second s											
11.	Т	otal:					66,0	00/-				
Bill	equired	□ Y1	ES NO.		GST I	bill requir		red YES YNO.				
	surement &		equired			urement &		ed				
	ate sheet: VO no.	NO	☐ Not required			ate sheet: O date:		□ Not enclosed				
Rema												
Kema	165.											
Appro	oved by Project Mana	Approv	ed by	Design	Team	Approved by M.D.						
Date:	28 2 23		Date:				Date:	Date:				
Sign:	7		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

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 - 601 to 603, 605 to 609 - Chiseling, Laying Pipes, fixing metal box etc., in walls work (Stage - 2).	Rs. 26,400/-
	Total Amount = 66,000/- Work done from date 12.02.2023 to 23.02.2023.	

Amount in words: Twenty Six Thousand Four Hundred Rupees Only

Sign:	_
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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 - 601 to 603, 605 to 609 -	Amount Rs. 26,400/-
	Chiseling, Laying Pipes, fixing metal box etc., in walls work (Stage - 2).	163. 20,400/-
	Total Amount = $66,000$ /-	
	Work done from date 12.02.2023 to 23.02.2023.	

Amount in words: Twenty Six Thousand Four Hundred Rupees Only.

Sign:	
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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

CNo	Description	Amount
S No.	Brief description of work done: Towards Completion of	
1.	Block - A - Flat No - 601 to 603, 605 to 609 -	Rs. 13,200/-
	Block - A - Flat No - 001 to 005, 005 to 005	
	Chiseling, Laying Pipes, fixing metal box etc., in walls	
	work (Stage - 2).	
	Total Amount = 66,000/-	
	Work done from date 12.02.2023 to 23.02.2023.	

Amount in words: Thirteen Thousand Two Hundred Rupees Only.

Sign:	
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NOTE:- Added 10% additional Charges for flats above 5th Floor Amount in words :- Sixty Six Thousand Rupees Only	(Except A - 604)	1 Block - A - Flat No - A - 601 to 603, A - 605 to A - 609	Block - A - Flat No - 601 to 603, 605 to 609 - Chiseling, La	S.No. Item Head	k.	Date:	Contractor Name:	Work Description:	III puni	HSITURAL CAMPA	TOTAL CHEET	
5th Floor	upto 1500 Sft	Chiseling,Laying Pipes, fixing metal box etc., in walls work (Stage - 2)	Block - A - Flat No - 601 to 603, 605 to 609 - Chiseling Laying Pipes, fixing metal box etc., in walls work (Stage - 2)	Item Description		28-02-2023	B. Ashwini	Block - A - Flat No - 601 to 603, 605 to 609 - Chiseling, Laying Pipes, Ilxing	Nilgiri Heights	MRPLLP		
	Total Amount	8.00		Quantity				B IIICAI DOX C	motel how etc in walls work (Stage - 2)	Tabarea of	Drongred hy:	
		Flats		Omis				W., III WAITE	in walls w			
		8,250.00		Naic	Data				ork (Stage -		Vijay Raj	
		66,000.00		Ullionii	Amount				2)			
	66,000.00		23		Grand Total							

						S.No	Daic.	Date:	Contractor Name:	WOLV TO SCHOOL		Project	Ompany	Name.	SUP
	(Except A - 004)	(Except A 604)	Block - A - Flat No - A - 601 to 603 A - 605 A - 605	Stage - 2)	Block - A - Flat No - 601 to 603 605 to 600 Chi-11	Item Head			Name:	Kilphoin.			Tuttie	Name.	SUREMENT SHEET
	upto 1500 Sft	Chiseling, Laying Pipes, fixing metal box etc., in walls work (Stage - 2)		aying Pipes, fixing metal box etc., in walls work (Stage - 2)	Item Description		28-02-2023	27 A KOLIVILII	R Ashwini	Block - A - Flat No - 601 to 603, 605 to 609 - Chiseling Laving Pines fixing metal have to in units and the control of the con	THE TANKENIA	Niloiri Heights	MRPLLP		
		8.00			Length	Α			B IIICAI OO	metal ka		riepared by:	Deanced		
		1.00			Width	В			X cic., III W	at a		by:			
		1.00			Height	C			alls WOTK (5	11		Vijay Kaj	17.		
		1.00			No's				(2 - age						
		8.00			Quantity										
		Flats			Units						2		1		
8.00					Total Head										