


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

Sl. No. - site bills register		-218-	Date - site bills Register		9/3/23		
Company Name:		MRPLP	Site:		NGH		
Name of Contractor		Nadeem					
Nature of work		Stage-I Plumbing works.					
Work done		From Date	6/2/23	To Date	24/2/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-501, 502,	-8-	4650/-	flats	37,200/-		
2.	503, 505, 506,						
3.	507, 508 K						
4.	509.						
5.	Stage -I						
6.	Plumbing works.						
7.							
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: 9/3/23		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 Labour Charges

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 28.02.2023.

In favor of: MRPLL.P.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Plumbing Work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 501 to 503, 505 to 509 - On Completion of PVC/CPVC work inside the Flat (Stage - 1). Total Amount = 37,200/- Work done from date 06.02.2023 to 24.02.2023.	Rs. 14,880/-

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

Sign: _____

Bill for Equipment Allowance

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 28.02.2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 501 to 503, 505 to 509 - On Completion of PVC/CPVC work inside the Flat (Stage - 1). Total Amount = 37,200/- Work done from date 06.02.2023 to 24.02.2023.	Rs. 14,880/-

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

Sign: _____

Bill for Consumables

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 28.02.2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 501 to 503, 505 to 509 - On Completion of PVC/CPVC work inside the Flat (Stage - 1). Total Amount = 37,200/- Work done from date 06.02.2023 to 24.02.2023.	Rs. 7,440/-

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

Sign: _____

Bill for Consumables

Md Nadeem,
H.No - 12-9-125/47, Chilakalguda
Hyderabad.

Date: 28.02.2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - A - 501 to 503, 505 to 509 - On Completion of PVC/CPVC work inside the Flat (Stage - 1). Total Amount = 37,200/- Work done from date 06.02.2023 to 24.02.2023.	Rs. 7,440/-

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

Sign: _____

