


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

Sl. No. – site bills register		- 224 -		Date - site bills Register		7/4/23	
Company Name:		MRP LLP		Site:		N9h	
Name of Contractor		Nadeem					
Nature of work		Plumbing					
Work done		From Date		06-03-23		To Date	
						24-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flat no 601 to	- 8 -	5115/-	Flats	40,920/-		
2.	602, 603,						
3.	605, 606,						
4.	607, 608						
5.	* 609						
6.	Stage - I						
7.	Plumbing works						
8.	done						
9.							
10.							
11.	Total:				40,920/-		
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: 7/4/23		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

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

Date: 25.03.2023.

**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 - 601 to 603, 605 to 609 - On Completion of PVC/CPVC work inside the Flat (Stage - 1). Total Amount = 40,920/- Work done from date 06.03.2023 to 24.03.2023.	Rs. 8,184/-

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

Sign: 

## Bill for Equipment Allowance

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

Date: 25.03.2023.

**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 - 601 to 603, 605 to 609 - On Completion of PVC/CPVC work inside the Flat (Stage - 1). Total Amount = 40,920/- Work done from date 06.03.2023 to 24.03.2023.	Rs. 16,368/-

Amount in words: Sixteen Thousand Three Hundred and Sixty Eight Rupees Only.

Sign:  \_\_\_\_\_

Bill for Labour Charges


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

Date: 25.03.2023.

**In favor of:** MRPLL.  
**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 - 601 to 603, 605 to 609 - On Completion of PVC/CPVC work inside the Flat (Stage - 1). Total Amount = 40,920/- Work done from date 06.03.2023 to 24.03.2023.	Rs. 16,368/-

Amount in words: Sixteen Thousand Three Hundred and Sixty Eight Rupees Only

Sign: 

## ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:	Vijay Raj				
Project:		Nilegiri Heights						
Work Description:		Block - A - Flat No - A - 601 to 603, 605 to 609 - On Completion of PVC/CPVC work inside the Flat (Stage - 1)						
Contractor Name:		Nadearn						
Date:		25-03-2023						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
	Block - A - Flat No - A - 601 to 603, 605 to 609 - On Completion of PVC/CPVC work inside the Flat (Stage - 1)							
1	Block - A - Flat No - A - 601 to 603, 605 to 609	On Completion of PVC/CPVC work inside the Flat (Stage - 1) (30% of Lumpsum Rate per Flat of Rs. 15,500/-)	8.00	Flats	5,115.00	40,920.00		
						Total Amount		40,920.00
<b>NOTE:- Added 10% additional Charges for Flats above 5th Floor</b> Amount in words :- Forty Thousand Nine Hundred and Twenty Rupees Only								

4

BILL OF MATERIALS SHEET

Name		MRPL LP	Prepared by:		Vijay Raj						
Address		Nilgiri Heights									
Description:		Block - A - Flat No - A - 601 to 603, 605 to 609 - On Completion of PVC/CPVC work inside the Flat (Stage - 1)									
Contractor Name:		Nadeem									
Date:		25-03-2023									
S.No		Item Head	Item Description		A	B	C	No's	Quantity	Units	Total Head
		Block - A - Flat No - A - 601 to 603, 605 to 609 - On Completion of PVC/CPVC work inside the Flat (Stage - 1)									
1		Block - A - Flat No - A - 601 to 603, 605 to 609	On Completion of PVC/CPVC work inside the Flat (Stage - 1)		8.00	1.00	1.00	1.00	8.00	Flats	
			(30% of Lumpsum Rate per Flat of Rs. 15,500/-)								8.00