


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

Sl. No. – site bills register		- 223 -		Date - site bills Register		7/4/23.	
Company Name:		MRPLLP		Site:		N9h	
Name of Contractor		B. Ashwini					
Nature of work		Electrical					
Work done		From Date		To Date			
		12-03-23		23-03-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flat no - 701,	- 8 -	8,250/-	flats	66,000/-		
2.	702, 703, 705,						
3.	706, 707, 708						
4.	K 709.						
5.	stage - 2.						
6.	electrical works						
7.	done.						
8.							
9.							
10.							
11.	Total:				66,000/-		
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 Equipment Allowance

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

Date: 25.03.2023.

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 - 701 to 703, 705 to 709 - Chiseling,Laying Pipes, fixing metal box etc., in walls work (Stage - 2). Total Amount = 66,000/- Work done from date 12.03.2023 to 23.03.2023..	Rs. 26,400/-

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

Sign: Ashwini

Bill for Consumables

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

Date: 25.03.2023.

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 - 701 to 703, 705 to 709 - Chiseling,Laying Pipes, fixing metal box etc., in walls work (Stage - 2). Total Amount = 66,000/- Work done from date 12.03.2023 to 23.03.2023..	Rs. 13,200/-

Amount in words: Thirteen Thousand Two Hundred Rupees Only.

Sign: Ashwini.

