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

Sl. N	lo. – site bills register	_	-222 -		Date Regis	- site bill	s	7	4	23.
Com	pany Name:		MRPLLP		Site:	SICI			191	
Nam	e of Contractor		3. Ash		<u> </u>			/>	Jh	
Natu	re of work	-	Erector			1				
Worl	k done	Fro	m Date	25	2-03	3-23 To	Date	23	2-65	3-23
Sl. No.	Villa/Flat/block no.		Qty.	Rate		Units	Amou		C	ontractors 11 no
1.	Hat no - 90	Ω,	-8 -	33	00/-	Hate	26,4	00/-		
3.	902,903, 91	200					,			
4.	906, 907,9	801								
5.	K. 909									
6.	Stage -7	_							_	
7.	Glectrical								+	
8.	001 K								+	
9.									+-	
10.									+	
11.		otal:	0				26,4	100/		
	equired	ПΥ	ES WNO.		GST	bill requir	red	□ YES	MNC).
	urement & ate sheet:		quired			urement &	&	Enclo		
	O no.		ot required			ate sheet: O date:		□ Not e	nclos	ed
Rema	rks :					<u> </u>			_	
Appro	ved by Project Manag	ger	Approv	ed by	Design	Team	Appr	oved by	M D	
Date:	7 4, 23		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 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 - 901 to 903, 905 to 909 - Pipe laying	Rs. 10,560/-
	work during RCC Work (Stage - 1).	
	Total Amount = 26,400/-	
	Work done from date 22.03.2023 to 23.03.2023	

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: 25.02.2023.

In favor of: Project / Site: MRPLLP.
Nilgiri Heights.

Location:

Pocharam.

Type of Work:
Towards:

Electrical Works. Labour Charges

	Description	Amount
S No.	Description of	
1.	Brief description of work done: Towards Completion of	D = 10.560/
1.	Block - A - Flat No - 901 to 903, 905 to 909 - Pipe laying	Rs. 10,560/-
	work during RCC Work (Stage - 1).	
	work during RCC work (Stage 1).	
	Total Amount = 26,400/-	
	Work done from date 22.03.2023 to 23.03.2023.	

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

Sign:

7	-
\vee	
7	
1	

					and Four Hundred Rupees Only	Amount in words :- Twenty Six Thousand Four Hundred Rupees Only		
		3.55			arges for flats above 5th Floor	NOTE:- Added 10% additional Charges for flats above 5th Floor		
26,400.00				Total Amount				
					upto 1500 Sft	905 to 909		
	26,400.00	3,300.00	Flats	8.00	Pipe laying work during RCC Work (Stage - 1)	Block - A - Flat No - 901 to 903,	_	
		Sex						
				1)	Block - A - Flat No - 901 to 903, 905 to 909 - Pipe laying work during RCC Work (Stage - 1)	Block - A - Flat No - 901 to 903, 905		
Grand Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S.No.	
		3						
					25-03-2023		Date:	
					B. Ashwini	or Name:	Contractor Name:	
		stage - 1)	CC Work (S	laying work during RCC Work (Stage - 1)	Block - A - Flat No - 901 to 903, 905 to 909 - Pipe laying	scription:	Work Description:	
					Nilgiri Heights		Project:	1
		Vijay Raj		Prepared by:	MRPLLP	Name:	Company Name:	\
						ESTIMATE SHEET	ESTIMA	

0.00									
8							upto 1500 Sft	905 to 909	
	Flats	8.00	1.00	1.00	1.00	8.00	Pipe laying work during RCC Work (Stage - 1)	Block - A - Flat No - 901 to 903,	_
						-1)	Block - A - Flat No - 901 to 903, 905 to 909 - Pipe laying work during RCC Work (Stage - 1)	Block - A - Flat No - 901 to 903,	
Total Head	Units	Quantity	No's	Height	Width	Length	Item Description	Item Head	SNo
				С	В	Α			Don
							25-03-2023		College
							B. Ashwini	Name:	Work De Name:
			<u>i</u>)	ork (Stage	ring RCC W	laying work du	Block - A - Flat No - 901 to 903, 905 to 909 - Pipe laying work during RCC Work (Stage - 1)	Description:	roject.
							Nilgiri Heights		anpa.
				Vijay Raj		Prepared by:	MRPLLP	Name	1
								SHEET SHEET	_

Bill for Consumables

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

Date: 25.03.2023.

In favor of: Project / Site:

MRPLLP.

Location:

Nilgiri Heights. 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 - 901 to 903, 905 to 909 - Pipe laying work during RCC Work (Stage - 1). Total Amount = 26,400/- Work done from date 22.03.2023 to 23.03.2023.	Rs. 5,280/-

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

Sign: Aswin