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

SI. N	No. – site bills ster	2	35		Date		e bills	1	29-	04-23
	npany Name:	M	RPLLE	>	Site:				N9	
Nan	ne of Contractor		Vise		Carre	40			1.4-2.	
Nati	ire of work			Contract Contract	n+i'n					
Wor	k done	From	Date		0-4-		To Dat	te	26	-04-23
SI. No.	Villa/Flat/block no	). Q	ty.	Rate		Unit	s An	nount		Contractors bill no
1.	A-Block									
2.	503	1	425	12.8	301/-	5/4	1.6	324	10/-	
3,	505,506,50		1350	12.	80/-	124		5.680		
4.										
5.										
6.								- 5	/	
7.								1		
8.								1		
9.								1		
10.								L		
11.		otal:					7	3,92	0/-	
Bill	required	YES	S UNO.		GST	bill rec	quired	& Enclosed		NO.
estin	surement & nate sheet:	U Not	uired required			ureme				7250
PO/	WO no.				PO/W	O date	et		_	1135.13
Rem	arks: Luxok	C	MP14	0e	d,					
-	roved by Project Ma			oved by	y Desig	n Tea	m Ap	prove	d by N	M.D.
Date		2_3	Date:				Da	te:		
Sign	X		Sign:				Sig	n:		

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

Vijaya laxmi Mallapur Hyderabad

Date.29.04.23

In favor of:

Nilgiri Heights Nilgiri Heights

Project / Site: Location:

Pocharam

Type of Work:

Painting work

Towards:

Allowance for Labour charges

S No.	Description	Amount
L	Brief description of work done: Towards completion of Painting work at block A flat 503,505,506,507purpose	Rs.29568/-
	Total Amount = 73920/-  Work done from date: 20.04,2023 to date: 26.04,2023	

Amount in words: Twenty Nine thousand five hundred and sixty eight rupees only.

261			
Sign:			
L. P. Salle			

Bill for Equipment charges

## Bill for Equipment Charges

Vijaya laxmi Mallapur Hyderabad

Date 29.04.23

In favor of: 1 Project / Site: 1

Nilgiri Heights Nilgiri Heights Pocharam

Type of Work:

Painting work

Towards:

Location:

Allowance for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Painting work at block A flat 503,505,506,507purpose	
	Total Amount = 73920/-	Rs.29568/-
	Work done from date: 20.04.2023 to date: 26.04.2023	

Amount in words: Twenty Nine thousand five hundred and sixty eight rupees only.

54			
Sign:			
5213C111			
A CONTRACTOR OF THE PARTY OF TH			

Bill for Equipment charges

## Bill for Consumbale Charges

Vijaya laxmi Mallapur Hyderabad

Date:29.04.23

In favor of:

Nilgiri Heights Nilgiri Heights

Project / Site:

Location:

Pocharam

Type of Work:

Painting work

Towards:

Allowance for Consumable charges

S No.	Description	Amount
I.	Brief description of work done: Towards completion of Painting work at block A flat 503,505,506,507purpose	Rs.14787/-
	Total Amount = 73920/-	
	Work done from date: 20.04.2023 to date: 26.04.2023	

Amount in words: Fourteen thousand seven hundred and eighty seven rupees only.

Sien:			

Bill for Equipment charges

	1,450 a 000,000	40 % painting work	
	U24 1 U 202 U	The second secon	
1.00 1.00 1,425.00 sft	503 flat 1,425 1.00	A-Block flat no503,506,507,505	_
			- Andrew Company
Height No's Quantity Units Item Head Total	Item Description Length Width	Item Head	S No.
	29.04.2023	Date	
	A.Sravani	Prepared By:	
	Vijaya laxmi	Contractor:	
	Painting work	Work Description:	
	Nilgin Heights	Projecti	
Approved by: Vijay raj	MRPLLP	Company Name:	
		MEASUREMENT SHEET	

73,920	::	Total Amount :	To					
	12.80 55,680.00	12.80	40%	1hs	4350	505,506 & 507 flats	40 % painting work	
	12.80 18,240.00	12.80	40%	ns	1425	503 flat	A-Block flat	9
Item Head Total	Amount	Rate	% of work done	Units	Quantity Units	Item Description	Item Head	S No.
						29.04.2023	Date:	
						A.Sravani	Prepared By:	
						Vijaya laxmi	Contractor:	
						Painting work	Work Description:	
						Nilgin Heights	Project:	
			Approved by: Vijay raj	Approved i		MRPLLP	Company Name:	
							ESTIMATE SHEET	

