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

SI.	No. – site bills registe	r _9	56 -			- site bills	S	0 0	
Cor	mpany Name:		up		Regist Site:	ter		8 6	
Nar	ne of Contractor							MG	iH
Nat	ure of work		deem		1.		7		
Wo	rk done	From Da	ge -I	T PU	mbi	ng wo	Date		
Sl.	Villa/Flat/block no.			Rate					G
No.	VIIIa/Fia/Olock IIO.	Qty.		Kale	•	Units	Amour	ıt	Contractors bill no
1.	A-701,702,	703,	8-	511	5/-	Hats	40,0	720/-	
2.	705, 706, 70								
3.	708, 709.								
4.	Plumbing w	ork							
5.	Stage - 2								
6.	0								
7.									
8.									
9.									
10.									
11.	T	otal:					40,	920/-	
Bill r	equired	TYES M	NO.		GST	bill requ	ired	□ YES	MNO.
Meas	urement &	Require				surement		LEnclo	
	ate sheet:	□ Not req	uired			ate sheet		□ Not en	nclosed
PO/W	/O no.				PO/V	VO date:		_	•
Rema	rks:								
Appro	ved by Project Mana	ger	Appro	ved by	Design	n Team	App	proved by	M.D.
Date:	ved by Project Mana	3	Date:				Date	e:	
	08-06-2		Sign:				Sign		
Sign:	7		2-8	-1-time	work 2	This form	can be use	ed for certif	ying labour bills, b

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: 05.06.2023.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work: Towards:

Plumbing Work.

Labour Charges

S No.	Description	Amount
	Discrete dans: Towards Completion of	
1.	Brief description of work done: Towards Completion of	Rs. 16,368/-
	Block - A - Flat No - A - 701 to 703, 705 to 709 - On	KS. 10,306/-
	Completion of PVC/CPVC work inside the Flat (Stage - 1).	
	Total Amount = 40.920 /-	
	Work done from date 06.05.2023 to 30.05.2023.	

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

Sign:		

Bill for Equipment Allowance

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

Date: 05.06.2023.

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 - 701 to 703, 705 to 709 - On	Rs. 16,368/-
	Completion of PVC/CPVC work inside the Flat (Stage - 1).	
	Total Amount = 40,920/-	
	Work done from date 06.05.2023 to 30.05.2023.	

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

Sign:	

Bill for Consumables

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

Date: 05.06.2023.

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	Rs. 8,184/-
	Block - A - Flat No - A - 701 to 703, 705 to 709 - On	163. 0,10 1/
	Completion of PVC/CPVC work inside the Flat (Stage - 1).	
	Total Amount = 40.920 /-	
	Work done from date 06.05.2023 to 30.05.2023.	

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

Sign:	

Amount in words :- For	NOTE:- Added 10%			1 Block - A - Flat No - A - 701 to 703, 705 to 709	Block - A - Flat No - A	S.No. Ite	Date:	Commación Ivanic.	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Amount in words :- Forty Thousand Nine Hundred and Twenty Rupees Only	NOTE:- Added 10% additional Charges for flats above 5th Floor				- 701 to 703, 705 to 709 - On	Item Head							
d Twenty Rupees Only	above 5th Floor		(30% of Lumpsum Rate per Flat of Rs. 15,500/-)	On Completion of PVC/CPVC work inside the Flat (Stage - 1)	Block - A - Flat No - A - 701 to 703, 705 to 709 - On Completion of PVC/CPVC work inside the Flat (Stage - 1)	Item Description	05-06-2023	Nadeem	DIOCK - A - FIRI NO - A - 701 to 703, 705 to 709 - On Completion of PVC/CPVC work inside the Flat (Stage - 1)	Diod. A Figure	Nilgiri Heights	MRPLLP	
		Total Amount		8.00	,	Ouantity			n of PVC/CP		Prepared by:	:	
		Ħ		Flats		Units			VC work ins				
				5,115.00		Rate			ide the Flat		Vijay Raj		
				40,920.00		Amount		9	Stage - 1)				
		40,920.00			Citize 1 Ott	Grand Total							

Block - A - Flat No - A - 701 to 703, 705 to 709 - On Completion of PVC/CPVC work inside the Flat (Stage - Contractor Name: Nadeem Stage - Contractor Name: O5-06-2023 A B C	
Block - A - Flat No - A - 701 to 703, 705 to 709 - On Completion of PVC/CPVC work inside the Flat (Stage - Nortractor Name: Nadeem	
Nadeem	
Nadem	Overtice Hair Total H
Date: 05-06-2023 A B C C No. Item Head Item Description Length Width Height No's	Occasion Units Total H
S No. Item Head Item Description Length Width Height No's	Ountity Haits Total H
C No. Item Head Rein Description 2008	
Block - A - Flat No - A - 701 to 703, 705 to 709 - On Completion of PVC/CPVC work inside the Flat (Stage - 1)	s Quantity Units Total H
Block - A That To T	
1 Block - A - Flat No - A - 701 to 703, 705 to 709 On Completion of PVC/CPVC work inside the Flat (Stage - 1) 8.00 1.00 1.00 1.00	00 8.00 Flats
(30% of Lumpsum Rate per Flat of Rs. 15,500/-)	
(Control and Control and Contr	