Sl. No	o. – site bills register	-253	(Date - Regist	 site bills 		8 6 23			
Comp	oany Name:	LP	Site: NG1H							
Name	e of Contractor		hwini	hwini						
Natur	e of work	Electri	cal (I (stage-2) works in 8th floor.						
Work	done	From Date		12/5/2	3 To	Date		5 23		
Sl.	Villa/Flat/block no.	Qty.	F	late	Units	Amount		Contractors bill no		
No. 1.	ر802 ر A - 801	-8	-	8,250-	flats	66,0	-/00			
2.	803, 805, 80									
3.	807,808									
4.	806 -									
5.	Stage - 2									
6.	Electrical w	orks								
7.										
8.										
9.										
10.	т	otal:				66,0	000/-			
11.			NO.	GST	bill requ		□ YES	NO.		
	equired	Require		Mea	suremen	t &	Enclosed			
	urement & ate sheet:	□ Not req			estimate sheet: Not enclose					
	/O no.			PO/	PO/WO date:					
Remar	rks :									
	11 - Drojost Manager			ed by Desi	gn Team	Ар	proved b	oy M.D.		
	oved by Project Man		Date:			Dat	te:			
	08-06-5	15	Sign:			Sig	;n:	10.1 1.1		
Sign:	2			ign:						

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

Notes: 1. This advice most 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

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

Date: 01.06.2023.

In favor of:	MRPLLP.
Project / Site:	Nilgiri Heights.
Location:	Pocharam.
Type of Work:	Electrical Works.
Towards:	Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of	
	Block - A - Flat No - 801 to 803, 805 to 809 -	Rs. 26,400/-
	Chiseling, Laying Pipes, fixing metal box etc., in walls	
	work (Stage - 2).	
	Total Amount = $66,000/-$	
	Work done from date 12.05.2023 to 30.05.2023.	

Amount in words: Twenty Six Thousand Four Hundred Rupees Only

Sign: _____

Bill for Equipment Allowance

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

Date: 01.06.2023.

In favor of:	MRPLLP.
Project / Site:	Nilgiri Heights.
Location:	Pocharam.
Type of Work:	Electrical Works.
Towards:	Allowance for Equipment

S No.	Description	
1.	Brief description of work done: To 1 0	Amount
	Brief description of work done: Towards Completion of Block - A - Flat No - 801 to 803, 805 to 809 - Chiseling,Laying Pipes, fixing metal box etc., in walls work (Stage - 2).	Rs. 26,400/-
	Total Amount = $66,000/-$	
	Work done from date 12.05.2023 to 30.05.2023.	

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

Sign: _____

Bill for Consumables

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

Date: 01.06.2023.

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 - 801 to 803, 805 to 809 -	Bc 12 200/
	Chiseling, Laying Pipes, fixing metal box etc., in walls	Rs. 13,200/-
	work (Stage - 2).	
	Total Amount = $66,000/-$	
	Work done from date 12.05.2023 to 30.05.2023.	

Amount in words: Thirteen Thousand Two Hundred Rupees Only.

Sign: _____

							S.No.		Date:	Contract	Work D	Project:	Compa	ESTIM
	Amount in words :- Sixty Six Thousand Rupees Only	NOTE:- Added 10% additional Charges for flats above 5th Floor		Block - A - Flat No - A - 801 to 803, A - 805 to A - 809		Block - A - Flat No - 801 to 803 805 to 800 Chipating	Item Head			Contractor Name:	Work Description:		Company Name:	ESTIMATE SHEET
		Sth Floor	upto 1500 Sft	Chiseling Laving Dippo friendland to the second	Ving Pipes, fixing metal box etc., in walls work (Stage - 2)	Item Description		01-06-2023	B. Ashwini	Block - A - Flat No - 801 to 803, 805 to 809 - Chiseling Laving Diagonal Chine Control of the State of the St	Nilgiri Heights	MRPLLP		
		10121 Amount	8.00		(Ouantity			ig metal box et		Prepared by:			
			Flats		CIIII S	l'Inito			c., in walls w					
			8,250.00		Nate	Data			ork (Stage - 2		Vijay Raj			
			66,000.00		Amount				2					
		66,000,00			Grand Total									

UREMENT SHEET								
	MRPLLP							
Work Description:	Nilgiri Heights	Prepared 1	by:	Vijay Raj				
Contractor Name: Date:	Block - A - Flat No - 801 to 803, 805 to 809 - Chiseling,Laying Pipes, fixin B. Ashwini 01-06-2023	g metal bo	x etc., in wa	ulls work (St	age - 2)			
S.No Item Head Block - A - Flat No - 8(1) to 803-805 to 800 Chinalian	Item Description	A	B Width	C Height				
Block - A - Flat No - 801 to 803, 805 to 809 - Chiseling,Lay Block - A - Flat No - A - 801 to 803, A - 805 to A - 809		Dongen	Width	rieignt	No's	Quantity	Units	Total Head
(Except A ROA)	Chiseling,Laying Pipes, fixing metal box etc., in walls work (Stage - 2) upto 1500 Sft	8.00	1.00	1.00	1.00	8.00	Flats	
								8.00