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

Sl. No. – site bills register – 26		7 _		Date Regis	- site bi	lls	13 7	-122
Company Name:	Company Name: MRPU		C!4				NGIH	
Name of Contractor			(1400	0.21			100	
Nature of work	Amlesh kuman Compentry Joor Frames Lixing							
Work done From					o Date	9	7/23	
SI. Villa/Flat/block no.	Qty.		Rate	, , , ,	Units	Amou	int	Contractors bill no
1. A-Bloch flat	12	26-	25	0/-	20/2	31	500/-	
2. no - 801 to 809								
3. 901-to 909	1							
5 Poor Fames								
6. Dung.								
7.								
8.								
9.								
10.								
11.	otal:			36	500/_	- (
Bill required	□ YES ☑	NO.				□ YES ☑	NO.	
Measurement &	Require			Measurement &			Enclose	
estimate sheet: PO/WO no.	□ Not requ	puired estimate sheet: PO/WO date:			□ Not enclosed			
Remarks:								
Remarks:								
				-				
Approved by Project Mana	ager	Approved by Design Team			Ann	Approved by M.D.		
Date: 1317127		Date:				Date		
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.

	ESTIMATE SHEET						
	Company Name:	MRPLLP		Approved	Approved by: Vijay raj	ij	
	Project:	Nilgiri Heights					
	Work Description:	Carpentry					
	Contractor:	Amlesh kumar					
	Prepared By:	Sravani. A					
	Date:	13.07.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block-A flat no 801 to 809 & 901	Door frames fixing work	126.0	Sft	250.00	31,500.00	
	& 901 to 909 flats						



Ā	MEASUREMENT SHEET								
Col	Company Name:	MRPLLP			Approved	Approved by: Vijay raj	raj		
Pro	Project:	Nilgiri Heights							
Wo	Work Description:	Carpentry							
Cor	Contractor:	Amlesh kumar							
Pre	Prepared By:	Sravani.A							
Date:	ė.	13.07.23							
S No.	Item Head	Item Description	Length		Width Height	No's	Quantity		Units Item Head Total
Blo	Block-A flat no 801 to 809 &	Door frames fixing work	7.0	1.0	1.0	18.0	126.0	No's	
જ	& 901 to 909 flats								

Bill for Equipment charges

Amlesh kumar sharma Mallapur Hyderabad

Date: 13.07.2023

In favor of: Project / Site:

Nilgiri Heights Nilgiri Heights

Location:

Pocharam

Type of Work:

Carpenter

Towards:

Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards door frames	
	fixing work done for flat nos A-801 to 809 & 901 to	
	909.	Rs.12600/-
	Total Amount = 31500/-	
	Work done from date: 01-07-23 to date: 09-07-2023.	

Amount in words: Twelve thousand Six hundred rupees on

Bill for labour charges

Amlesh kumar sharma Mallapur Hyderabad

Date: 13.07.2023

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

Location:

Pocharam

Type of Work:

Carpenter

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards door frames	
	fixing work done for flat nos A-801 to 809 & 901 to	
	909.	Rs.12600/-
	Total Amount = 31500/-	
	Work done from date: 01-07-23 to date: 09-07-2023.	

Amount in words: Twelve thousand Six hundred rupees only.

Sign:	
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Bill for Allowance for Consumables

Amlesh kumar sharma Mallapur Hyderabad

Date: 13.07.2023

In favor of:

Nilgiri Heights

Project / Site:

Nilgiri Heights

Location:

Pocharam

Type of Work: Towards:

Carpenter Allowance for Consumables

		Amount
S No.	Description Table 1 dear frames	
1.	Brief description of work done: Towards door frames	
	fixing work done for flat nos A-801 to 809 & 901 to	Rs.6,300/-
	909 .	110.0,0
	Total Amount = 31500/-	
	Work done from date: 01-07-23 to date: 09-07-2023.	

Amount in words: Six thousand Three hundred rupees only.

Sign:	
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