


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

Sl. No. – site bills register		- 267 -		Date - site bills Register		13/7/23	
Company Name:		MRPLP		Site:		NGH	
Name of Contractor		Amlesh kumar					
Nature of work		Carpentry door frames fixing.					
Work done		From Date		To Date			
		1/7/23		9/7/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block flat	-126-	250/-	No's	31,500/-		
2.	no - 801 to 809						
3.	901 to 909						
4.	Door frames.						
5.	fixing.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				31,500/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		-		PO/WO date:		-	
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 13/7/23		Date:			Date:		
Sign: 		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 charges**

Amlesh kumar sharma  
Mallapur  
Hyderabad

Date: 13.07.2023

**In favor of:** Nilgiri Heights  
**Project / Site:** Nilgiri Heights  
**Location:** Pocharam

**Type of Work:** Carpenter  
**Towards:** Allowance for Equipment Charges

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

Amount in words: Twelve thousand Six hundred rupees on

Sign: \_\_\_\_\_

**Bill for labour charges**

Amlesh kumar sharma  
Mallapur  
Hyderabad

Date: 13.07.2023

**In favor of:** Nilgiri Heights  
**Project / Site:** Nilgiri Heights  
**Location:** Pocharam

**Type of Work:** Carpenter  
**Towards:** Allowance for Labour Charges

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

Amount in words: Twelve thousand Six hundred rupees only.

Sign: \_\_\_\_\_

## 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:** Carpenter  
**Towards:** Allowance for Consumables

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 . Total Amount = 31500/- Work done from date: 01-07-23 to date: 09-07-2023.	Rs.6,300/-

Amount in words: Six thousand Three hundred rupees only.

Sign: \_\_\_\_\_