


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

Sl. No. – site bills register		270	Date - site bills Register		15/7/23	
Company Name:		MRPLLP		Site: NGH		
Name of Contractor		B. Ashwini				
Nature of work		Stage-2 Electrical pipe laying inside flat				
Work done		From Date	11/7/23	To Date	14/7/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Flat no - 104,	-3-	7,500/-	Flats	22,500/-	
2.	204 x 304					
3.	A-Block					
4.	Stage-2					
5.	Electrical works					
6.						
7.						
8.						
9.						
10.						
11.	Total:				22,500/-	
Bill required		<input checked="" 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: 15/7/23		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 Consumables

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

Date: 15.07.2023.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 104,204,304 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2). Total Amount = 22,500/- Work done from date 01.07.2023 to 14.07.2023.	Rs. 4,500/-

Amount in words: Four Thousand Five Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date: 15.07.2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 104,204,304 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2). Total Amount = 22,500/- Work done from date 01.07.2023 to 14.07.2023.	Rs. 9,000/-

Amount in words: Nine Thousand Rupees Only.

Sign: _____

Bill for Labour Charges

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

Date: 15.07.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No -A - 104,204,304 - Chiseling,Laying Pipes,fixing metal box etc, in walls Work (Stage - 2). Total Amount = 22,500/- Work done from date 01.07.2023 to 14.07.2023.	Rs. 9,000/-

Amount in words: Nine Thousand Rupees Only

Sign: _____

