

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

Sl. No. – site bills register		- 269 -	Date - site bills Register		15/7/23		
Company Name:		MRPLUP	Site:		NGH		
Name of Contractor		B. Ashwini					
Nature of work		Stage-2 Electrical pipes laying inside flat					
Work done		From Date	11/7/23	To Date	13/7/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flat no - 901,	- 8 -	8250/-	Flats	66,000/-		
2.	902, 903, 905,						
3.	906, 907, 908						
4.	K 909.						
5.	A-Block.						
6.	Stage-2						
7.	Electrical works.						
8.							
9.							
10.							
11.	Total:				66,000/-		
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:		15/7/23			Date:		
Sign:		A.			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 Labour Charges

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

Date: 14.07.2023.

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 - 901 to 903, 905 to 909 - Chiseling,Laying Pipes, fixing metal box etc., in walls work (Stage - 2). Total Amount = 66,000/- Work done from date 01.07.2023 to 13.07.2023.	Rs. 26,400/-

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: 14.07.2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Block - A - Flat No - 901 to 903, 905 to 909 - Chiseling,Laying Pipes, fixing metal box etc., in walls work (Stage - 2). Total Amount = 66,000/- Work done from date 01.07.2023 to 13.07.2023.	Rs. 26,400/-

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: 14.07.2023.

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 - 901 to 903, 905 to 909 - Chiseling,Laying Pipes, fixing metal box etc., in walls work (Stage - 2). Total Amount = 66,000/- Work done from date 01.07.2023 to 13.07.2023.	Rs. 13,200/-

Amount in words: Thirteen Thousand Two Hundred Rupees Only.

Sign: _____

