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

01 37								1		
Sl. No. – site bills registe	r _	-269-			- site bil	ls	15/4/23			
Company Name:	MR	RPUP	Site:			NO	NGIH			
Name of Contractor		B. Ashwini								
Nature of work		Stage - 2 Electrical pipes laying inside flood From Date 1/2/22 To Date 1/2/2/22								
Work done		Pate	11	7/2	7 To	o Date /3/7/23				
Sl. Villa/Flat/block no.	Ç	ty.	Rate	Units		Amount		Contractors bill no		
1. Flat no - 90	(, .	-8-	82	250/- Flat		66,000/-				
2. 902, 903, 90 3. 902, 903, 90	05,									
1 906,907,90	2C									
K 909.										
H-Block										
7. 8tage -2	1.									
1. Acctrical wo	YK.									
9.										
10.										
11. T	otal:					66,0	00/-			
Bill required	□ YES	NO.	GST bill requir							
Measurement &	Requ				rement &					
estimate sheet: PO/WO no.	□ Not r	☐ Not required			te sheet:	□ Not enclosed				
Remarks :		PO/WO date:								
Remarks :										
						1				
Approved by Project Manag		Approve	d by D	Design 7	Гeam ————	Approved by M.D.				
Date: 15/7/	2	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 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

C No	Description	Amount
S No.	Brief description of work done: Towards Completion of Block - A - Flat No - 901 to 903, 905 to 909 -	Rs. 26,400/-
	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.	

Amount in words: Twenty Six Thousand Four Hundred Rupees Only

Sign:	
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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 -	Rs. 26,400/-
	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.	

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

Sign:	
51511.	

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 -	Rs. 13,200/-
	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.	

Amount in words: Thirteen Thousand Two Hundred Rupees Only.

Sign:	
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				_		S.No.	Date:	Contractor Name:	Work Description:	Project:	meni	S)
Amount in words :- Sixty Six Thousand Rupees Only	NOTE:- Added 10% additional Charges for flats above 5th Floor			Block - A - Flat No - A - 901 to 903, A - 905 to A - 909	Block - A - Flat No - 901 to 903, 905 to 909 - Chiseling, Laying Pipes, fixing metal box etc., in walls work (Stage - 2)	Item Head						TE SHEET
	5th Floor		upto 1500 Sft	Chiseling, Laying Pipes, fixing metal box etc., in walls work (Stage - 2)	/ing Pipes, fixing metal box etc., in walls work (Stage - 2)	Item Description	14-07-2023	B. Ashwini	Block - A - Flat No - 901 to 903, 905 to 909 - Chiseling Laying Pipes, fixing	Nilgiri Heights	MRPLLP	
		Total Amount		8.00		Quantity			g metal box etc., in walls work (Stage - 2)		Prepared by:	
				Flats		Units			., in walls we			
				8,250.00		Rate			ork (Stage - 2		Vijay Raj	
				66,000.00		Amount						
		66,000.00				Grand Total						

				Sino	CNO	Pi	-					
	(Except A - 904)	Block - A - Flat No - A - 901 to 903, A - 905 to A - 909	Diversity of the second of the		Item Head				ription:			NT SHEET
	upto 1500 Sft	Chiseling Laying Pipes, fixing metal box etc., in walls work (Stage - 2)	ying Pipes, fixing metal box etc., in walls work (Stage - 2)	Item Description			14-07-2023	B. Ashwini B. Ashwini	Block - A - Flat No - 901 to 903 ons to one	Nilgiri Heights	MRPLLP	
	0.00	8		Length	Α			g metal box		Prepared by:		
		1 00		Width	В			cetc., in wa				
		100	o	Height	С			lls work (St		Vijay Raj		
	1.00	1 80		No's				age - 2)				
	0.00	8 00	(amin'y	Ouantity								
	Linio	Flate	O.I.	Units								
8.00			1000	Total Head								