


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

Sl. No. – site bills register		291		Date - site bills Register		26/08/23	
Company Name:		MRPLLP		Site:		NGH	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		04.08.23		15.08.23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	UG sumps	5376.00	7/-	Sft	37,632/-		
2.							
3.	UG septic tank.	4031.76	7/-	Sft	28,222.1/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				65,854.1/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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: 26/08/23		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 Allowance

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 16.08.2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Sump and Septic Tank Internal and External Scaffolding Work for Retaining Wall Casting and Plastering. Total Amount = 65,854/- Work done from date 04.08.2023 to 15.08.2023..	Rs. 26,342/-

Amount in words: Twenty Six Thousand Three Hundred and Forty Two Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 16.08.2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Sump and Septic Tank Internal and External Scaffolding Work for Retaining Wall Casting and Plastering. Total Amount = 65,854/- Work done from date 04.08.2023 to 15.08.2023..	Rs. 26,342/-

Amount in words: Twenty Six Thousand Three Hundred and Forty Two Rupees Only.

Sign: _____

Bill for Consumables

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 16.08.2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Sump and Septic Tank Internal and External Scaffolding Work for Retaining Wall Casting and Plastering. Total Amount = 65,854/- Work done from date 04.08.2023 to 15.08.2023..	Rs. 13,170/-

Amount in words: Thirteen Thousand One Hundred and Seventy Rupees Only.

Sign: _____

AVH

MATE SHEET

Company Name:	MRPLLP	Prepared by:	Vijay Raj			
Project:	Nilgiri Heights					
Work Description:	Sump and Septic Tank Internal and External Scaffolding Work for Retaining Wall Casting and Plastering					
Contractor Name:	K. Krishna					
Date:	16-08-2023					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Sump and Septic Tank Internal and External Scaffolding Work for Retaining Wall Casting and Plastering					
1	UG Sumps - 06 No's Retaining Wall - (Internal and External Side)	Double Scaffolding Work	5,376.00	Sft	7.00	37,632.00
2	UG Septic Tank- 03 No's Retaining Wall - (Internal and External Side)	Double Scaffolding Work	4,031.76	Sft	7.00	28,222.32
		Total Amount				65,854.32
Amount in words :- Sixty Five Thousand Eight Hundred and Fifty Four Rupees Only						

4.

