

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

Sl. No. - site bills register		-293-	Date - site bills Register		19/9/23.	
Company Name:		MRPLUP		Site:		NGH
Name of Contractor		B. Ashwini				
Nature of work		Stage-2 electrical works.				
Work done		From Date	11/9/23		To Date	12/9/23
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Flat nos	-8-	8250	flats	66,000/-	
2.	A - 1001, 1002,					
3.	1003, 1005,					
4.	1006, 1007,					
5.	1008 & 1009					
6.	Stage-2					
7.	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: 19/9/23		Date:		Date:		
Sign: <i>[Signature]</i>		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

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

Date: 13.09.2023.

**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 - 1001 to 1003, 1005 to 1009 - Chiseling,Laying Pipes, fixing metal box etc., in walls work (Stage - 2). Total Amount = 66,000/- Work done from date 01.09.2023 to 12.09.2023.	Rs. 26,400/-

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

Sign: Ashwini

## Bill for Consumables

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

Date: 13.09.2023.

**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 - 1001 to 1003, 1005 to 1009 - Chiseling, Laying Pipes, fixing metal box etc., in walls work (Stage - 2). Total Amount = 66,000/- Work done from date 01.09.2023 to 12.09.2023.	Rs. 13,200/-

Amount in words: Thirteen Thousand Two Hundred Rupees Only.

Sign: Ashwini

MEASUREMENT SHEET

Company Name:	MRPLLP	Prepared by:	Vijay Raj			
Project:	Nilgiri Heights					
Work Description:	Block - A - Flat No - 1001 to 1003, 1005 to 1009 - Chiseling Laying Pipes, fixing metal box etc., in walls work (Stage - 2)					
Contractor Name:	B. Ashwini					
Date:	13-09-2023					
S.No	Item Head	A	B	C	Units	Total Head
	Block - A - Flat No - 1001 to 1003, 1005 to 1009 - Chiseling Laying Pipes, fixing metal box etc., in walls work (Stage - 2)	Length	Width	Height	Quantity	
1	Block - A - Flat No - A - 1001 to 1003, A - 1005 to A - 1009 (Except A - 1004)	8.00	1.00	1.00	8.00	Flats
						8.00

