


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

| Sl. No. – site bills register   |                      | 297   | Date - site bills Register |                               | 11/10/23 |   |  |
|---|----------------------|---|----------------------------|-------------------------------|----------|---|--|
| Company Name:   |                      | MRPUP   |                            | Site: NGH                     |          |   |  |
| Name of Contractor  |                      | Md. Nadeem  |                            |                               |          |   |  |
| Nature of work  |                      | PVC/CPVC Plumbing works inside flat   |                            |                               |          |   |  |
| Work done   |                      | From Date   | 10/9/23                    | To Date                       | 8/10/23  |   |  |
| Sl. No.   | Villa/Flat/block no. | Qty.  | Rate                       | Units                         | Amount   | Contractors bill no   |  |
| 1.  | A-104, 204,          | - 3 -   | 4650/-                     | flat                          | 13,950/- |   |  |
| 2.  | 304                  |   |                            |                               |          |   |  |
| 3.  | Plumbing works       |   |                            |                               |          |   |  |
| 4.  | stage - I.           |   |                            |                               |          |   |  |
| 5.  |                      |   |                            |                               |          |   |  |
| 6.  |                      |   |                            |                               |          |   |  |
| 7.  |                      |   |                            |                               |          |   |  |
| 8.  |                      |   |                            |                               |          |   |  |
| 9.  |                      |   |                            |                               |          |   |  |
| 10.   |                      |   |                            |                               |          |   |  |
| 11.   | Total:               |   |                            |                               | 13,950/- |   |  |
| 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<br><input type="checkbox"/> Not required |                            | Measurement & estimate sheet: |          | <input checked="" type="checkbox"/> Enclosed<br><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: 11/10/23  |                      |   | 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

Md Nadeem ,  
H.No - 12-9-363, Chilakalguda  
Hyderabad.

Date: 09.10.2023.

**In favor of:** MRPLL.P.  
**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 - On Completion of PVC/CPVC work inside the Flat (Stage - 1) - ( 30% of Lumpsum Rate per Flat - Rs.15,500/-)<br>Total Amount = 13,950/-<br>Work done from date 10.09.2023 to 08.10.2023. | Rs. 2,790/- |

Amount in words: Two Thousand Seven Hundred and Ninety Rupees Only.

Sign: \_\_\_\_\_

Bill for Labour Charges

Md Nadeem ,  
H.No - 12-9-363, Chilakalguda  
Hyderabad.

Date: 09.10.2023.

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

| <b>S No.</b> | <b>Description</b>  | <b>Amount</b> |
|--------------|---|---------------|
| 1.           | Brief description of work done: Towards Completion of Block - A - Flat No -A - 104, 204, 304 - On Completion of PVC/CPVC work inside the Flat (Stage - 1) - ( 30% of Lumpsum Rate per Flat - Rs.15,500/-)<br>Total Amount = 13,950/-<br>Work done from date 10.09.2023 to 08.10.2023. | Rs. 5,580/-   |

Amount in words: Five Thousand Five Hundred and Eight Rupees Only

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Md Nadeem ,  
H.No - 12-9-363, Chilakalguda  
Hyderabad.

Date: 09.10.2023.

**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 - On Completion of PVC/CPVC work inside the Flat (Stage - 1) - ( 30% of Lumpsum Rate per Flat - Rs.15,500/-)<br>Total Amount = 13,950/-<br>Work done from date 10.09.2023 to 08.10.2023. | Rs. 5,580/- |

Amount in words: Five Thousand Five Hundred and Eighty Rupees Only.

Sign: \_\_\_\_\_

ESTIMATE SHEET

| Company Name:   |   | MRPLLP   | Prepared by: | Vijay Raj |          |           |             |  |
|---|---|--|--------------|-----------|----------|-----------|-------------|--|
| Project:  |   | Nilegiri Heights   |              |           |          |           |             |  |
| Work Description:   |   | Block - A - Flat No - A - 104, 204, 304 - On Completion of PVC/CPVC work inside the Flat                   |              |           |          |           |             |  |
| Contractor Name:  |   | Nadeem   |              |           |          |           |             |  |
| Date:   |   | 09-10-2023   |              |           |          |           |             |  |
| S.No.   | Item Head   | Item Description   | Quantity     | Units     | Rate     | Amount    | Grand Total |  |
|   | Block - A - Flat No -A - 104, 204, 304 - On Completion of PVC/CPVC work inside the Flat |  |              |           |          |           |             |  |
| 1   | Block - A - Flat No -A - 104, 204, 304  | On Completion of PVC/CPVC work inside the Flat (Stage - 1)<br>(30% of Lumpsum Rate per Flat - Rs.15,500/-) | 3.00         | Flats     | 4,650.00 | 13,950.00 |             |  |
|   |   |  | Total Amount |           |          |           | 13,950.00   |  |
| Amount in words :- Thirteen Thousand Nine Hundred and Fifty Rupees Only |   |  |              |           |          |           |             |  |

8

REMENT SHEET

|                   |  |   |        |          |        |      |          |       |            |      |  |
|-------------------|--|---|--------|----------|--------|------|----------|-------|------------|------|--|
| Agency Name:      | MRPLLP   | Prepared by:  |        | View Raj |        |      |          |       |            |      |  |
| Project:          | Nilgiri Heights  |   |        |          |        |      |          |       |            |      |  |
| Work Description: | Block - A - Flat No - A - 104, 204, 304 - On Completion of PVC/CPVC work inside the Flat |   |        |          |        |      |          |       |            |      |  |
| Contractor Name:  | Nadeem   |   |        |          |        |      |          |       |            |      |  |
| Date:             | 09-10-2023   |   |        |          |        |      |          |       |            |      |  |
| S No              | Item Head  | Item Description  | A      | B        | C      | No's | Quantity | Units | Total Head |      |  |
|                   | Block - A - Flat No - A - 104, 204, 304 - On Completion of PVC/CPVC work inside the Flat |   | Length | Width    | Height |      |          |       |            |      |  |
| 1                 | Block - A - Flat No - A - 104, 204, 304  | On Completion of PVC/CPVC work inside the Flat (Stage - 1)<br>( 30% of Lumpsum Rate per Flat - Rs.15,500/-) | 3.00   | 1.00     | 1.00   | 1.00 | 3.00     | Flats |            | 3.00 |  |