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

S1.	No. – site bills registe	er	33			- site bi	lls	23	1/24
Co	mpany Name:	M	RPLUP		Regi			<u> </u>	GH GH
Na	me of Contractor		·krishn						011
Nat	ure of work	el.	or chip	-!n-	K'	Dust -	111		
Wo	rk done	From	Date	bild)	T	o Date		1/24
Sl. No.	Villa/Flat/block no	. Q	ty.	Rat		Units	Amou		Contractors bill no
1.	Hoor chippin	1							
3.	A - 403,406	, ,	5 725	06	3/-	eft	17,	175/-	
4.	408 K 409								
5.	1 1	ng		a	. 7	4.0		-	
6.	408 K 409	3	5725	ω'	85/-	spt	16,	316/-	-
7.	90x 16 909								
8.									
9.					,				
10.									
11.		otal:					ار33	191-	
	required	□ YES			GST t	oill requir	ed	TYES P	NO.
	surement & nate sheet:	✓ Requi✓ Not re				rement &		Enclose	
	VO no.	-	equired			te sheet: O date:		□ Not end	closed
Rema									
			-						
Appro	ved by Project Manag	ger	Approv	ed by	Design '	Team	Appro	ved by M	I.D.
Date:	23/1/20	1	Date:				Date:		
Sign:	\(\)	-	Sign:				Sign:		
Notes:	1 This advice must be sen		1 0						

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

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 22.01.2024.

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	
	Floor Chipping and Dust Shifting for Flooring in A - 403,406,408,409.	Rs. 13,396/-
	Total Amount = 33,491/-	
	Work done from date 10.01.2024 to 21.01.2024	

Amount in words: Thirteen Thousand Three Hundred and Ninety Six Rupees Only.

Sign:

Bill for Equipment Allowance

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 22.01.2024.

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	
1.	Floor Chipping and Dust Shifting for Flooring in A -	Rs. 13,396/-
	403,406,408,409.	
	Total Amount = 33,491/-	
	Work done from date 10.01.2024 to 21.01.2024	

Amount in words: Thirteen Thousand Three Hundred and Ninety Six Rupees Only.

Sign:

Bill for Consumables

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 22.01.2024

In favor of:
Project / Site:
Location:
Pocharam.
Type of Work:
Scaffolding Work.

Towards: Allowance for Consumables

JunomA	Description	.oN S
	Brief description of work done: Towards Completion of	Ţ.
Fs. 6,699/-	- A ni gniroof Tor Shifting for Flooring and Dass pringfing 1	
	.604,804,604	
	$-164, \xi \xi = 33, 491$	
	Work done from date 10.01.2024 to 21.01.2024	

Amount in words: Six Thousand Six Hundred and Ninety Nine Rupees Only.

Sign:

Note: - Lift o	Amount in w					2 Dast Simming						1 Floor Chipping		Floor Cnippiii	+	cNo	Daw:	Date:	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET	
harges Rs. 0.20 per floor. F	ords :- Thirty Three Thousanc					Dast Smitting for I rooting	for Flooring					1g		g alla Dust Sillitilig for a local	and Dust Shifting for Floo	Item Head								
Note: - Lift charges Rs. 0.20 per floor. For 4th Floor - $2.25 + 0.60 = 2.85$ /-	Amount in words :- Thirty Three Thousand Four Hundred and Ninety One Rupees Only		Flat No - A - 409		Elat No - A - 408	Flat No - A - 406	Flat No - A - 403		Flat No - A - 409	Flat No - A - 408	Flat No - A - 406	FIRE NO - A - 400	Fig. No. A A03	and man conjunction	The Chiming and Direct Shifting for Flooring in A - 403,406,408,409	Item Description		30-12-2023	K.Krishna	Floor Chipping and Dust Shitting for Flooring in A	Nilgin Heights	MINITEL	MDDIID	
	pees Only	Total Amount	1,720.00	1 425 00	1.425.00	1,450.00	1,425.00		1,425.00	1,425.00	1,70.00	1 450 00	1.425.00			Quantity				- 1			Prepared by:	
			Ş	Sf	Sft	Sft	Sft		SIT	SIT	25	Sft	Sft			Units				100,100,	403 406 408 409			
				2.85	2.85	2.85	2.85		5.00	3.00	38	3.00	3.00			Kate					409		Vijay Raj	
				4.061.25	4,061.25	4,132.50	4,061.23	20.00	1,2,0,00	4 275 00	4 275 00	4,350.00	4,275.00			1 morite	Amount							
		33,491.25														Claric	Grand Total							

1	ENT CHEFT								
B	REMEINI SILLEI								
man	nany Name:	MRPLLP	Decreased L						
		Niloini Ucialta	riepared by:		Vijay Raj				
0000		Singian rights							
rk De	vork Description:	Floor Chipping and Duet Shifting for Flooring in A 402 407 408 408	iffing for Floor	, v ii vii	707 707				
tracto	Contractor Name:	K Krishna	TOOL I TOO	ing in A - 4	13,400,408,	409			
		A. IVI ISIIII d							
Date:		22-01-2024						\dagger	
			A	ď	į			1	
SNO	Item Head	Itom December)				
	- 10: 10: 10: 14: 15: 14: 15: 14: 15: 14: 15: 14: 15: 14: 15: 14: 15: 14: 15: 14: 15: 14: 15: 14: 15: 15: 15: 15: 15: 15: 15: 15: 15: 15	nem Description	Length	Width	Height	No's	Quantity	Units	Total Head
	Floor Chipping and Dust Shifting for Flooring in A - 40	oring in A - 403,406,408,409							
\neg	Floor Chipping	Flat No - A - 403	1,425.00	1.00	1.00	1.00	1.425.00	Sft	1.425.00
		Flat No - A - 406	1.450.00	1.00	1.00	1 00	1,450.00	Sf	1.450.00
		Flat No - A - 408	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 409	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
2	2 Dust Shifting for Flooring	Flat No - A - 403	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No - A - 406	1,450.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
		Flat No - A - 408	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		The second secon							