


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

Sl. No. – site bills register		7		Date - site bills Register		06/09/21	
Company Name:		MR PLLP		Site:		NGH	
Name of Contractor		M. Raju Kumar					
Nature of work		Earth work					
Work done		From Date		15-08-21		To Date	
						05-09-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cleaning & Levelling						
2.	of Footpath						
3.	NGH to Main Road	36,050	1/-	Sq	36,050/-		
4.	Main Road to NGH	36,050	1/-	Sq	36,050/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					72,160/-	
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: 6/9/21		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

MIRIYALA RAJU KUMAR
H.No:3-1-117/43, Chandiya Nagar,
Mallapur, Hyderabad - 76

Date: 06-09-2021

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: Earth works
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Cleaning and Levelling of footpaths from NGH Site to Main road near Medha Total Amount: 72,160/- Work Done From Date 15.08.2021 To 05.09.2021	Rs. 28,864/-

Amount in words: Twenty Eight Thousand Eight Hundred and Sixty Four Rupees Only.

Sign: _____

Bill for Equipment Charges

MIRIYALA RAJU KUMAR
H.No:3-1-117/43, Chandiya Nagar,
Mallapur, Hyderabad - 76

Date: 06-09-2021

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth works
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Cleaning and Levelling of footpaths from NGH Site to Main road near Medha Total Amount: 72,160/- Work Done From Date 15.08.2021 To 05.09.2021	Rs. 28,864/-

Amount in words: Twenty Eight Thousand Eight Hundred and Sixty Four Rupees Only

Sign: _____

Bill for Consumable Charges

MIRIYALA RAJU KUMAR
H.No:3-1-117/43, Chandiya Nagar,
Mallapur, Hyderabad - 76

Date: 06.09.2021

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earth works
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Cleaning and Levelling of footpaths from NGH Site to Main road near Medha Total Amount: 72,160/- Work Done From Date 15.08.2021 To 05.09.2021	Rs.14,432/-

Amount in words: Fourteen Thousand Four hundred and Thirty Two Rupees Only.

Sign: _____

Estimate Sheet							
Company Name:		Modi Reality Pocharam LLP					
Project:		Nilgiri Heights					
Work Description:		Cleaning and Levelling of footpaths from NGH Site to Main road near Medha					
Contractor Name:		M.Raj Kumar					
Prepared By		Vijay Raj					
Date:		06.09.2021					
	S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
	1	Cleaning and Levelling of footpath	NGH Site to Main Road	36,080.00	Sft	1.00	36,080.00
			Main Road to NGH Site	36,080.00	Sft	1.00	36,080.00
							72,160.00

Estimation for Footpath cleaning from NGH to Main Road. Ver 1 .

MEASUREMENT SHEET									
Company Name:		Modi Reality Pocharam LLP		Approved by:-					
Project:		Nilgiri Heights		Sign					
Work Description:		Cleaning and Levelling of footpaths from NGH Site to Main road near Medha							
Contractor Name:		M.Raj Kumar							
Prepared By		Vijay Raj							
Date:		06.09.2021							
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
		Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Cleaning and Levelling of footpath	3,608.00	10.00	1.00	1.00	36,080.00	Sft	36,080.00	
	Main Road to NGH Site	3,608.00	10.00	1.00	1.00	36,080.00	Sft	36,080.00	