

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

Sl. No. - site bills register		78	Date - site bills Register		10-09-21		
Company Name:		MRPLP	Site:		N/9h		
Name of Contractor		J. Kurmanna					
Nature of work		Earth work					
Work done		From Date	10-08-22	To Date	10-09-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Material shift	10339	02/-	SA	20678/-		
2.		2755	01/-	SA	2755/-		
3.							
4.	Gravel base	105	70/-	sqm	7350/-		
5.							
6.	Cleaning	4975	01/-	SA	4975/-		
7.		2258	02/-	SA	4516/-		
8.	Masonry work	4125	01	SA	4125/-		
9.							
10.							
11.	Total:				44,399/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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 : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10-09-21		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

T. Kurmanna
Address: H.no-45, Bank colony, Mallapur
Hyderabad

Date: 10.09.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Material shifting, Gunny bags fixing and cleaning model flats and open ducts & morrum removing Total Amount =45344/- Work done from date: 10-8-22 to date: 10-09-2022	Rs.18137/-

Amount in words: Eighteen thousand one hundred and thirty seven rupees only.

Sign: _____

Bill for Equipment charges

T. Kurmanna
Address: H.no-45, Bank colony, Mallapur
Hyderabad

Date: 10.09.2022

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Material shifting, Gunny bags fixing and cleaning model flats and open ducts & morrum removing	Rs.18137/-
	Total Amount =45344/-	
	Work done from date: 10-8-22 to date: 10-09-2022	

Amount in words: Eighteen thousand one hundred and thirty seven rupees only.

Sign: _____

Bill for Consumable charges

T. Kurmanna
Address: H.no-45, Bank colony, Mallapur
Hyderabad

Date: 10.09.2022

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Material shifting, Gunny bags fixing and cleaning model flats and open ducts & morrum removing Total Amount = 45344/- Work done from date: 10-8-22 to date: 10-09-2022	Rs.9068/-

Amount in words: Nine thousand sixty eight rupees only.

Sign: _____

ITEM SHEET

Company Name: MRP LLP
 Project: Nilgiri Heights
 Description: Earthwork
 Contractor: T. Kurumanna
 Prepared By: Anil M
 Date: 10/09/2022

Approved by: Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	Material shifting	Model Flats tile shifting from GMR to NGH	6,405.0	1.0	1.0	1.0	6,405.0	SF		
		Granite shifting from SSILP to NGH for model flats purpose	1,890.0	1.0	1.0	1.0	1,890.0	SF		
		Cable Shifting & laying from Generator to Block-A	1,012.0	1.0	1.0	1.0	1,012.0	SF		
		CLC bricks shifting from Keesara to NGH for staircase purpose	512.0	1.0	1.0	1.0	512.0	SF		
		Excess dust removing from model flats	2,650.0	1.0	1.0	1.0	2,650.0	SF		
		Lappun bags and electrical pipes shifting from gmr to ngh	1,050.0	1.0	1.0	1.0	1,050.0	SF		
		Shabad stone shifting from last four labour quarters	520.0	1.0	1.0	1.0	520.0	SF		
		Gunny bags fixing to column-6 air block A	105.0	1.0	1.0	1.0	105.0	No's		
		Cleaning	Model Flats cleaning and corridor cleaning purpose	4,975.0	1.0	1.0	1.0	4,975.0	SF	
			Open Ducts cleaning and debris removing	2,258.0	1.0	1.0	1.0	2,258.0	SF	
4	Mortum removing	collapsed mortum removing at north west side of flat no 104	4,125.0	1.0	1.0	1.0	4,125.0	SF		

ESTIMATE SHEET

Company Name: **MRP LLP**
 Project: **Nilper Heights**
 Work Description: **Earthwork**
 Contractor: **T. Karimn**
 Prepared By: **AMM**
 Date: **10/09/2022**

Approved by: **Vijay m**

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Material shifting	Model flats tile shifting from GMR to NGH	6465.0	SB	2.00	12930.00		
		Granite shifting from SSLLP to NGH for model flats purpose	1890.0	SB	2.00	3780.00		
		Cable Shifting & laying from Generator to Block A	1012.0	SB	2.00	2024.00		
		C/C bricks shifting from Keerana to NGH for staircase purpose	512.0	SB	2.00	1024.00		
		Laypoun bags and electrical pipes shifting from gnr to rgh	165.0	SB	1.00	165.00		
		Excess dirt removing from model flats	2650.0	SB	1.00	2650.00		
		Shabbad stone shifting from last four labour quarters	520.0	SB	2.00	1040.00		
2	Quarry bags fixing	Quarry bags fixing to column-6 air block A	105.0	NoS	70.00	7350.00		
3	Clearing	Model Flats clearing and corridor cleaning purpose	4975.0	SB	1.00	4975.00		
		Open Ducts cleaning and debris removing	2258.0	SB	2.00	4516.00		
4	Mortum removing	collapsed mortum removing at north west side of flat no 104	4125.0	SB	1.00	4125.00		
Total amount:							44,399.00	

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