

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

Sl. No. - site bills register		79		Date - site bills Register	12-09-22	
Company Name:		MRP LLP		Site:	N9h	
Name of Contractor		T. Kurumanna				
Nature of work		Earth work.				
Work done		From Date	10-8-22	To Date	10-09-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Excavation	800	10/-	cft	8,000/-	
2.						
3.	Back filling	600	1.25/-	cft	750/-	
4.						
5.	Topsoil shifting	4125	01/-	sqft	4,125/-	
6.		6	250/-	sqft	1,500/-	
7.	Dust shifting	3146	02/-	sqft	6,292/-	
8.						
9.						
10.						
11.	Total:				20,667/-	
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: 12-09-22		Date:		Date:		
Sign: Lx		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 Dust, tiles shifting, Exavation and back filling work	
	Total Amount = 20667/-	Rs.8266/-
	Work done from date: 10-8-22 to date: 10-09-2022	

Amount in words: Eight thousand two hundred and sixty six 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 Dust, tiles shifting, Excavation and back filling work Total Amount = 20667/- Work done from date: 10-8-22 to date: 10-09-2022.	Rs. 8266/-

Amount in words: Eight thousand two hundred and sixty six 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 Dust, tiles shifting, Exavation and back filling work Total Amount = 20667/- Work done from date: 10-8-22 to date: 10-09-2022	Rs.4133/-

Amount in words: Four thousand one hundred and thirty three rupees only.

Sign: _____

REMENT SHEET

Company Name:		MRPELP				Approved by: Vijay raj			
Project:		Nulgit Heights							
Work Description:		Earthwork							
Contractor:		T. Karumanna							
Prepared By:		Anil M							
Date:		12.09.2022							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Excavation	Excavation at west side of maingate for laying concrete	200.0	2.0	2.0	1.0	800.0	CH	
2	Back filling	GSB Back filling at west side of maingate for laying	200.0	2.0	1.5	1.0	600.0	CH	
3	Tiles shifting	Tiles shifting for Model flats purpose	1.375.0	1.0	1.0	3.0	4,125.0	SF	
		Bathrooms tiles shifting	1.0	1.0	1.0	6.0	6.0	NO's	
4	Dust shifting	Dust shifting for labour quarters flooring purpose	11.0	11.0	1.0	26.0	3,146.0	SF	

ESTIMATE SHEET								
Company Name:		SRRP LLP		Approved by: Vijayraj				
Project:		Nilesh Heights						
Work Description:		Earthwork						
Contractor:		T. Karanath						
Prepared By:		Anil M						
Date:		12.09.2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Excavation	Excavation at west side of mangle for laying concrete	800.0	C.M	10.00	8,000.00		
2	Back filling	GSD Back filling at west side of mangle for laying concrete	600.0	C.M	1.25	750.00		
3	Tiles shifting	Tiles shifting for Model flats purpose	4125.0	Sft	1.00	4,125.00		
		Bedrooms tiles shifting	6.0	Nos	250.00	1,500.00		
4	Dust shifting	Dust shifting for labour quarters flooring purpose	3,146.0	Sft	2.00	6,292.00		
Total amount:							20,667.00	

4