


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

Sl. No. - site bills register		89	Date - site bills Register		17/9/22.	
Company Name:		MRPLLP	Site:		NGH	
Name of Contractor		N. Krishna				
Nature of work		Brick work for A-Block flats.				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-205	1325	126/-	sft	1,66,950/-	
2.	GST 18%				30,051/-	
3.						
4.	A-206	1450	126/-	sft	1,82,700/-	
5.	GST 18%				32,886/-	
6.						
7.	A-207	1325	126/-	sft	1,66,950/-	
8.	GST - 18%				30,051/-	
9.						
10.						
11.	Total:				6,09,588/-	
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: 17/9/22.		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.

**MATE SHEET**

Company Name:

MRPLLP

Project:

Nilgiri Heights

Work Description:

Brick Work for A - 205, A - 206, A - 207

Name of the Contractor

N. Krishna (Turnkey - Civil Work)

Prepared By

Vijay Raj

Date:

15-09-2022

Approved

S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
		Brick Work for A - 205, A - 206, A - 207						
1	Brick Work	Brick Work for A - 205 -1325 sft	1,325.00	sft	45%of 280	126.00	1,66,950.00	
		GST 18%					30,051.00	1,97,001.00
		Brick Work for A - 206 -1450 sft	1,450.00	sft	45%of 280	126.00	1,82,700.00	2,15,586.00
							32,886.00	
		Brick Work for A - 207 -1325 sft	1,325.00	sft	45%of 280	126.00	1,66,950.00	1,97,001.00
							30,051.00	
		Grand Total						6,09,588.00
		<b>Amount in words-Six Lakhs Nine Thousand Five Hundred and Eighty Eight rupees only</b>						

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**MENT SHEET**

Name:		MRPLLP			Approved				
Address:		Nilgiri Heights							
Work Description:		Brick Work for A - 205,A - 206, A - 207							
Name of the Contractor		N. Krishna (Turnkey - Civil Work)							
Prepared By		Vijay Raj							
Date:		15-09-2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
Brick Work for A - 205,A - 206, A - 207									
1	Brick Work	Brick Work for A - 205 -1325 sft	1,325.00	1.00	1.00	1.00	1325.00	nos	1325.00
		Brick Work for A - 206 -1450 sft	1,450.00	1.00	1.00	1.00	1450.00	nos	1450.00
		Brick Work for A - 207 -1325 sft	1,325.00	1.00	1.00	1.00	1325.00	nos	1325.00

N3450B2ZM

TAX INVOICE

Cell : 9989740978  
9398188386**N. KRISHNA**  
**CIVIL WORKS**

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

M/s. <u>Modi Reality pocharan LLP</u>	Invoice No. : <u>76</u>	Date :
	D.C.No. :	Date : <u>15/09/2022</u>
	P.O. No. :	Date :
GSTIN No. : <u>36ABIFM1836H1Z7</u> State Code :	Vehicle No. ....	

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1.	Brick work for A-205 - 1325sq		1325 sq	126/-	1,66,950	00
2.	Brick work for A-206 - 1450sq		1450sq	126/-	1,82,700	00
3.	Brick work for A-207 - 1325sq		1325 sq	126/-	1,66,950	00

Bank Details :	Total Amount Before Tax	5,16,600	00
Account No. :	Add : CGST @.....%	46,494	00
Branch :	Add : SGST @.....%	46,494	00
IFSC Code :	<b>GRAND TOTAL</b>	<b>6,09,588</b>	<b>00</b>
Rupees in words : <u>Six Lakh Nine thousand Five hundred and Eighty Eight .</u>	For <b>N. KRISHNA</b> <u>N. Krishna</u> Signature		
Receiver's Signature			