

ESTIMATE SHEET							Approved	
Company Name:		MRPLLP						
Project:		Nilgiri Heights						
Work Description:		Brick Work for A - 105,A - 106, A - 107						
Name of the Contractor		N. Krishna (Tumkey - Civil Work)						
Prepared By		Vijay Raj						
Date:		12-09-2022						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Brick Work for A - 105,A - 106, A - 107							
1	Brick Work	Brick Work for A - 105 -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 - 106 -1450 sft	1,450.00	sft	45%of 280	126.00	1,82,700.00	
							32,886.00	
								2,15,586.00
		Brick Work for A - 107 -1325 sft	1,325.00	sft	45%of 280	126.00	1,66,950.00	
							30,051.00	
								1,97,001.00
		Grand Total						6,09,588.00
Amount in words-Six Lakhs Nine Thousand Five Hundred and Eighty Eight rupees only								

3.

MEASUREMENT SHEET

Company Name:		MRP LLP		Approved					
Project:		Nilgiri Heights							
Work Description:		Brick Work for A - 105, A - 106, A - 107							
Name of the Contractor		N. Krishna (Turnkey - Civil Work)							
Prepared By		Vijay Raj							
Date:		12-09-2022							
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 - 105, A - 106, A - 107								
1	Brick Work	Brick Work for A - 105 - 1325 sft	1,325.00	1.00	1.00	1.00	1325.00	nos	1325.00
		Brick Work for A - 106 - 1450 sft	1,450.00	1.00	1.00	1.00	1450.00	nos	1450.00
		Brick Work for A - 107 - 1325 sft	1,325.00	1.00	1.00	1.00	1325.00	nos	1325.00

N. KRISHNA

CIVIL WORKS

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

To, M/s. Modi Reality Pocharam LLP

Invoice No. : 75 Date : 16/09/22

D.C.No. : Date :

P.O. No. : Date :

GSTIN No. : 36ABJFM1836 ^{H127} State Code :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1.	Brick work for A-105 - 1325 sq		1325 sq	126/-	1,66,950	00
2.	Brick work for A-106 - 1450 sq		1450 sq	126/-	1,82,700	00
3.	Brick work for A-107 - 1325 sq		1325 sq	126/-	1,66,950	00

Bank Details :
Account No. :
Branch :
IFSC Code :


Total Amount Before Tax	5,16,600	00
Add : CGST @ <u>9</u> %	46,494	00
Add : SGST @ <u>9</u> %	46,494	00
GRAND TOTAL	6,09,588	00

Rupees in words : Six Lakhs Nine Thousand
and Five hundred and Eighty Eight.

Receiver's Signature

For **N. KRISHNA**
N. Krishna
Signature

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

Sl. No. – site bills register		90	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-105 flat	1325	126/-	sft	1,66,950	
2.	GST 18%				30,051/-	
3.	A-106 flat	1450	126/-	sft	1,82,700/-	
4.	GST 18%				32,886/-	
5.	A-107 flat	1325	126/-	sft	1,66,950/-	
6.	GST 18%				30,051/-	
7.						
8.						
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.