

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

Sl. No. – site bills register		98		Date - site bills Register		28/9/22	
Company Name:		MRPLLP.		Site:		NGH.	
Name of Contractor		Basappa . Bohini					
Nature of work		Painting work.					
Work done		From Date		To Date		15/9/22.	
		20/8/22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-108 Inside flat (stage-?)	-1425-	12.8/-	sft	18,240/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18240/-		
Bill required		<input type="checkbox"/> YES <input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28/9/22		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.

Bill for Labour Charges

Basappa Bohini
Address:H.no:3-1-117/3/A, Chandya nagar Mallapur
Hyderabad

Date.28.09.2022

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

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Flat no 108 Painting work(Stage-1) Total Amount =18240/- Work done from date: 20-8-22 to date: 15-09-2022	Rs.7296/-

Amount in words: Seven thousand two hundred and ninty six rupees only.

Sign: _____

Bill for Equipment Charges

Basappa Bohini
Address:H.no:3-1-117/3/A, Chandya nagar Mallapur
Hyderabad

Date.28.09.2022

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: Painting
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Flat no 108 Painting work(Stage-1) Total Amount =18240/- Work done from date: 20-8-22 to date: 15-09-2022	Rs.7296/-

Amount in words: Seven thousand two hundred and ninty six rupees only.

Sign: _____

Bill for Consumable Charges

Basappa Bohini
Address:H.no:3-1-117/3/A, Chandya nagar Mallapur
Hyderabad

Date.28.09.2022

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: Painting
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Flat no 108 Painting work(Stage-1) Total Amount =18240/- Work done from date: 20-8-22 to date: 15-09-2022	Rs.3648/-

Amount in words: Three thousand six hundred and forty eight rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		MRPLLP		Approved by: Vijay raj					
Project:		Nilgiri Heights							
Work Description:		Painting work							
Contractor:		Basappa Bohini							
Prepared By:		Anil.M							
Date:		28.09.2022							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Flat no 108	Inside painting of flat-108 (Stage-I)	1,425.0	1.0	1	1.0	1,425.0	Sft	
		40% work bill .							

ESTIMATE SHEET								
Company Name:		MRPLLP	Approved by: Vijay raj					
Project:		Nilgiri Heights						
Work Description:		Painting work						
Contractor:		Basappa Bohini						
Prepared By:		Anil.M						
Date:		28.09.2022						
S No.	Item Head	Item Description	Quantity	Units	% of wok done	Rate	Amount	Item Head Total
1	Flat no 108	Inside painting of flat-108 (Stage-I)	1425.0	Sft	0.4	12.80	18,240.00	
		40% Work completed inside flat						
Note : As per circular 844(F) Total Painting work in flat Rate is Rs.32/- per sft							Total amount:	18,240

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