


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

| Sl. No. - site bills register | | - 109 - | | Date - site bills Register | | | | |
|---|----------------------|---|--------|-------------------------------|------------------|---|--|--|
| Company Name: | | MRPLLP | | Site: | | NGH | | |
| Name of Contractor | | Janardhan Prasad. | | | | | | |
| Nature of work | | Tiles flooring work at A-105 flat. | | | | | | |
| Work done | | From Date | | To Date | | | | |
| | | 5/10/22 | | 13/10/22 | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | | |
| 1. | Vetrified tiles | 710 | 20/- | Sft | 14,219/- | | | |
| 2. | Skirting | 195 | 16/- | Rft | 3,117/- | | | |
| 3. | Ceramic Tileswork | 383 | 15/- | sft | 5,759/- | | | |
| 4. | Toilets | 385 | 18/- | sft. | 6,930/- | | | |
| 5. | Granite work | 1 | 8500/- | LS | 8,500/- | | | |
| 6. | | | | | | | | |
| 7. | | | | | | | | |
| 8. | | | | | | | | |
| 9. | | | | | | | | |
| 10. | | | | | | | | |
| 11. | Total: | | | | | 38,526/- | | |
| 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: 18/10/2022. | | 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 Consumables

Janardhan Prasad,
H.No - 325, Balaji Nagar
Hyderabad

Date: 15.10.2022.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Work.
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards Completion of A - 105 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work Total Amount = 38,526/- Work done from date 05.10.2022 to 13.10.2022 | Rs. 7,706/- |

Amount in words: Seven Thousand Seven Hundred and Six Rupees Only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
H.No - 325, Balaji Nagar
Hyderabad

Date: 15.10.2022.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Towards Completion of A - 105 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work Total Amount = 38,526/- Work done from date 05.10.2022 to 13.10.2022 | Rs. 15,410/- |

Amount in words: Fifteen Thousand Four Hundred and Ten Rupees Only.

Sign: _____

Bill for Labour Charges

Janardhan Prasad,
H.No - 325, Balaji Nagar
Hyderabad.

Date: 15.10.2022.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Civil Works.
Towards: Labour Charges

| S No. | Description | Amount |
|--------------|--|---------------|
| 1. | Brief description of work done: Towards Completion of A - 105 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work Total Amount = 38,526/- Work done from date 05.10.2022 to 13.10.2022 | Rs. 15,410/- |

Amount in words: Fifteen Thousand Four Hundred and Ten Rupees Only.

Sign: _____

ESTIMATE SHEET

| Company Name: | | MRPLLP | Prepared by: | Vijay Raj | | | |
|--|---|---|--------------|-----------|----------|-----------|-------------|
| Project: | | Nilgiri Heights | | | | | |
| Work Description: | | A - 105 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work | | | | | |
| Contractor Name: | | Janardhan Prasad | | | | | |
| Date: | | 15-10-2022 | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| | A - 105 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work | | | | | | |
| 1 | A - 105 - Vitrified Tiles Laying - 2' x 4' Tiles | All Rooms | 710.98 | Sft | 20.00 | 14,219.63 | |
| 2 | A - 105 - Vitrified Tiles Skirting | Skirting | 194.82 | Rft | 16.00 | 3,117.12 | |
| 3 | A - 105 - Ceramic Tiles Laying - | Kitchen, Balcony, Utility - Floor | 207.99 | Sft | 15.00 | 3,119.85 | |
| | | Kitchen, Balcony, Utility - Skirting | 61.00 | Rft | 15.00 | 915.00 | |
| | | Kitchen, Balcony, Utility - Wall Tiles | 115.00 | Sft | 15.00 | 1,725.00 | |
| 4 | A - 105 - Toilets | Master Toilet - Walls & Flooring | 197.13 | Sft | 18.00 | 3,548.25 | |
| | | Common Toilet - Walls & Flooring | 187.88 | Sft | 18.00 | 3,381.75 | |
| 5 | A - 105 - Granite Work for Entire Flat | Granite Work | 1.00 | LS | 8,500.00 | 8,500.00 | |
| | | | Total Amount | | | | 38,526.60 |
| Amount in words :- Thirty Eight Thousand Five Hundred and Twenty Six Rupees Only | | | | | | | |

b.

MEASUREMENT SHEET

| Company Name: | | MRPLLP | Prepared by: | Vijay Raj | | | | | |
|---|---|---|--------------|-----------|--------|------|----------|-------|------------|
| Project: | | Nilgiri Heights | | | | | | | |
| Work Description: | | A - 105 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work | | | | | | | |
| Contractor Name: | | Janardhan Prasad | | | | | | | |
| Date: | | 01-10-2022 | | | | | | | |
| S.No | Item Head | Item Description | Length | Width | Height | No's | Quantity | Units | Total Head |
| A - 105 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work | | | | | | | | | |
| 1 | A - 105 - Vitrified Tiles Laying - 2' x 4' Tiles | Drawing/Dining | 11.50 | 16.16 | 1.00 | 1.00 | 185.84 | Sft | |
| | | | 11.50 | 9.16 | 1.00 | 1.00 | 105.34 | Sft | |
| | | | 4.50 | 3.33 | 1.00 | 1.00 | 14.99 | Sft | |
| | | | 5.16 | 3.75 | 1.00 | 1.00 | 19.35 | Sft | |
| | | Master Bed Room | 11.00 | 13.33 | 1.00 | 1.00 | 146.63 | Sft | |
| | | Children Bed Room | 11.00 | 11.33 | 1.00 | 1.00 | 124.63 | Sft | |
| | | Guest Bed Room | 10.08 | 11.33 | 1.00 | 1.00 | 114.21 | Sft | 710.98 |
| 2 | A - 105 - Vitrified Tiles Skirting | Drawing/Dining | 67.50 | 1.00 | 1.00 | 1.00 | 67.50 | Rft | |
| | | Master Bed Room | 44.16 | 1.00 | 1.00 | 1.00 | 44.16 | Rft | |
| | | Children Bed Room | 42.66 | 1.00 | 1.00 | 1.00 | 42.66 | Rft | |
| | | Guest Bed Room | 40.50 | 1.00 | 1.00 | 1.00 | 40.50 | Rft | 194.82 |
| 3 | A - 105 - Ceramic Tiles Laying - | Kitchen | 10.08 | 9.00 | 1.00 | 1.00 | 90.72 | Sft | |
| | | Kitchen Loft | 10.08 | 2.00 | 1.00 | 1.00 | 20.16 | Sft | |
| | | Balcony | 11.50 | 4.50 | 1.00 | 1.00 | 51.75 | Sft | |
| | | Utility | 10.08 | 4.50 | 1.00 | 1.00 | 45.36 | Sft | 207.99 |
| | | Skirting | 33.00 | 1.00 | 1.00 | 1.00 | 33.00 | Rft | |
| | | | 28.00 | 1.00 | 1.00 | 1.00 | 28.00 | Rft | 61.00 |
| | | Wall Tiles | 27.00 | 1.00 | 3.00 | 1.00 | 81.00 | Sft | |
| | | Kitchen Dado | 17.00 | 1.00 | 2.00 | 1.00 | 34.00 | Sft | 115.00 |
| 4 | A - 105 - Toilets | Master Toilet - Walls | 7.25 | 1.00 | 7.00 | 2.00 | 101.50 | Sft | |
| | | | 4.50 | 1.00 | 7.00 | 2.00 | 63.00 | Sft | |
| | | Master Toilet - Floor | 7.25 | 4.50 | 1.00 | 1.00 | 32.63 | Sft | 197.13 |
| | | Common Toilet - Walls | 6.75 | 1.00 | 7.00 | 2.00 | 94.50 | Sft | |
| | | | 4.50 | 1.00 | 7.00 | 2.00 | 63.00 | Sft | |
| | | Common Toilet - Floor | 6.75 | 4.50 | 1.00 | 1.00 | 30.38 | Sft | 187.88 |
| 5 | A - 105 - Granite Work for Entire Flat | Granite Work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | LS | 1.00 |