


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

| Sl. No. - site bills register | | -110 - | | Date - site bills Register | | 18/10/22 | |
|---|----------------------|--|---------|-------------------------------|------------------|--|--|
| Company Name: | | MRBLP | | Site: | | NGH | |
| Name of Contractor | | Janardhan Prasad. | | | | | |
| Nature of work | | Tiles flooring work at A-103. | | | | | |
| Work done | | From Date | | To Date | | 13/10/22. | |
| | | 5/10/22 | | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Vetrified tiles. | 744 | 20/- | sft | 14,889/- | | |
| 2. | Skirting | 203 | 16/- | Rft | 3,250/- | | |
| 3. | Ceramic tiles | 420 | 15/- | sft | 6,313/- | | |
| 4. | laying | | | | | | |
| 5. | Toilet | 400 | 18/- | sft | 7,215/- | | |
| 6. | Granite work | 1 | 8,500/- | LS | 8,500/- | | |
| 7. | works at | | | | | | |
| 8. | A-Block 103 | | | | | | |
| 9. | flat | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 40,169/- | | |
| 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 - 103 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work Total Amount = 40,169/- Work done from date 05.10.2022 to 13.10.2022 | Rs. 8,033/- |

Amount in words: Eight Thousand and Thirty Three 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 - 103 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work Total Amount = 40,169/- Work done from date 05.10.2022 to 13.10.2022 | Rs. 16,068/- |

Amount in words: Sixteen Thousand and Sixty Eight 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 - 103 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work Total Amount = 40,169/- Work done from date 05.10.2022 to 13.10.2022 | Rs. 16,068/- |

Amount in words: Sixteen Thousand and Sixty Eight Rupees Only.

Sign: _____

ESTIMATE SHEET

| | | | | | | |
|---|---|--|-----------|-------|----------|-----------|
| Company Name: | MRPLLP | Prepared by: | Vijay Raj | | | |
| Project: | Nilegiri Heights | | | | | |
| Work Description: | A - 103 - 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 |
| | A - 103 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work | | | | | |
| 1 | A - 103 - Vitrified Tiles Laying - 2' x 4' Tiles | All Rooms | 744.48 | Sft | 20.00 | 14,889.63 |
| 2 | A - 103 - Vitrified Tiles Skirting | Skirting | 203.16 | Rft | 16.00 | 3,250.56 |
| 3 | A - 103 - Ceramic Tiles Laying - | Kitchen, Balcony, Utility - Floor | 250.90 | Sft | 15.00 | 3,763.50 |
| | | Kitchen, Balcony, Utility - Skirting | 69.00 | Rft | 15.00 | 1,035.00 |
| | | Kitchen, Balcony, Utility - Wall Tiles | 101.00 | Sft | 15.00 | 1,515.00 |
| 4 | A - 103 - Toilets | Master Toilet - Walls & Flooring | 205.50 | Sft | 18.00 | 3,699.00 |
| | | Common Toilet - Walls & Flooring | 195.35 | Sft | 18.00 | 3,516.35 |
| 5 | A - 103 - Granite Work for Entire Flat | Granite Work | 1.00 | LS | 8,500.00 | 8,500.00 |
| | | Total Amount | | | | 40,169.03 |
| Amount in words :-Forty Thousand One Hundred and Sixty Nine Rupees Only | | | | | | |

| MEASUREMENT SHEET | | | | | | | | | | |
|---|---|---|--------------|------------|-------------|------|----------|--------|------------|--------|
| Agency Name: | | MRPLLP | Prepared by: | | Vijay Raj | | | | | |
| Project: | | Nilgiri Heights | | | | | | | | |
| Work Description: | | A - 103 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work | | | | | | | | |
| Contractor Name: | | Janardhan Prasad | | | | | | | | |
| Date: | | 15-10-2022 | | | | | | | | |
| S.No | Item Head | Item Description | A Length | B Width | C Height | No's | Quantity | Units | Total Head | |
| A - 103 - Vitrified Flooring, Toilet tiles, utility and Granite Cladding Work | | | | | | | | | | |
| 1 | A - 103 - Vitrified Tiles Laying - 2' x 4' Tiles | Drawing/Dining | 26.00 | 11.00 | 1.00 | 1.00 | 286.00 | Sft | | |
| | | | 5.25 | 3.50 | 1.00 | 1.00 | 18.38 | Sft | | |
| | | | 8.33 | 3.00 | 1.00 | 1.00 | 24.99 | Sft | | |
| | | Master Bed Room | 14.83 | 11.08 | 1.00 | 1.00 | 164.32 | Sft | | |
| | | Children Bed Room | 14.00 | 10.00 | 1.00 | 1.00 | 140.00 | Sft | | |
| | | Guest Bed Room | 11.08 | 10.00 | 1.00 | 1.00 | 110.80 | Sft | 744.48 | |
| 2 | A - 103 - Vitrified Tiles Skirting | Drawing/Dining | 67.50 | 1.00 | 1.00 | 1.00 | 67.50 | Rft | | |
| | | Master Bed Room | 48.66 | 1.00 | 1.00 | 1.00 | 48.66 | Rft | | |
| | | Children Bed Room | 45.00 | 1.00 | 1.00 | 1.00 | 45.00 | Rft | | |
| | | Guest Bed Room | 42.00 | 1.00 | 1.00 | 1.00 | 42.00 | Rft | 203.16 | |
| 3 | A - 103 - Ceramic Tiles Laying - | Kitchen | 11.08 | 7.50 | 1.00 | 1.00 | 83.10 | Sft | | |
| | | Kitchen Loft | 7.50 | 2.00 | 1.00 | 1.00 | 15.00 | Sft | | |
| | | Balcony | 10.00 | 12.08 | 1.00 | 1.00 | 120.80 | Sft | | |
| | | Utility | 8.00 | 4.00 | 1.00 | 1.00 | 32.00 | Sft | | |
| | | | | | | | | | | 250.90 |
| | | Skirting | 33.00 | 1.00 | 1.00 | 1.00 | 33.00 | Rft | | |
| | | | | | | | | 69.00 | | |
| | | Wall Tiles | 24.00 | 1.00 | 3.00 | 1.00 | 72.00 | Sft | | |
| | | Kitchen Dado | 14.50 | 1.00 | 2.00 | 1.00 | 29.00 | Sft | | |
| | | | | | | | | | | 101.00 |
| | | | | | | | | | | |
| 4 | A - 103 - Toilets | Master Toilet - Walls | 8.00 | 1.00 | 7.00 | 2.00 | 112.00 | Sft | | |
| | | | 4.25 | 1.00 | 7.00 | 2.00 | 59.50 | Sft | | |
| | | Master Toilet - Floor | 8.00 | 4.25 | 1.00 | 1.00 | 34.00 | Sft | | |
| | | | | | | | | | | 205.50 |
| | | Common Toilet - Walls | 5.25 | 1.00 | 7.00 | 2.00 | 73.50 | Sft | | |
| | | | | | | | | 88.62 | | |
| | | | | | | | | 195.35 | | |
| | | | | | | | | | | |
| 5 | A - 103 - Granite Work for Entire Flat | Granite Work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | LS | 1.00 | |