


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

Sl. No. - site bills register	-118 -	Date - site bills Register	22/10/22			
Company Name:	MPEPLP	Site:	NQH			
Name of Contractor	Prasad Choudary (Turnkey)					
Nature of work	Civil work.					
Work done	From Date	To Date	Contractors bill no			
	01.10.22	15.10.22.				
Sl. No.	Villing/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Jankond (5th/6th)					
2.	(5th-2)					
3.						
4.	A-102	1350	78/-	8m	94,500/-	
5.	A-103	1425	70/-	5m	99,750/-	
6.						
7.						
8.					41,181.	34,965/-
9.						1
10.						
11.		Total:			2,29,215/-	
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: 22/10/22.	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										Approved	
Company Name:		MRPLLP									
Project:		Nilgiri Heights									
Work Description:		Internal Plastering (Stage - 2) for A - 102,A - 103									
Name of the Contractor		Prasad Choudary (Turnkey - Civil Work)									
Prepared By		Vijay Raj									
Date:		21-10-2022									
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total			
		Internal Plastering (Stage - 2) for A - 102,A - 103									
1	Internal Plastering	A - 102 -1350 sft	1,350.00	sft	25%of 280	70.00	94,500.00				
	Stage - 2	GST 18%					17,010.00	1,11,510.00			
		A - 103 -1425 sft	1,425.00	sft	25%of 280	70.00	99,750.00				
							17,955.00	1,17,705.00			
		Grand Total						2,29,215.00			
Amount in words- Two Lakhs Twenty Nine Thousand Two Hundred and Fifteen rupees only											

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