

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	119	Date - site bills Register	22/10/22		
Company Name:	MR PLLP	Site:	NG11		
Name of Contractor	Nelli Dharmarao (Turnkey)				
Nature of work	Civil work				
Work done	From Date	To Date	Contractors bill no		
	15.10.22	20.10.22			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount
1.	Mark's plot 1 st block				
2.	(S-43-4)				
3.	A-101	1350	201/-	82	37,800/-
4.	A-108	1425	281/-	54	89,900/-
5.	A-109	1425	281/-	54	39,900/-
6.					
7.					
8.			GST 18%.		2,1681/-
9.					
10.					
11.	Total:				1,30,7681/-
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 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.

ESTIMATE SHEET								Approved
Company Name:		MRPLLP						
Project:		Nilgiri Heights						
Work Description:		Water Proofing Work (Stage - 4) for A - 101,A - 108, A - 109						
Name of the Contractor		Nelli Dharma Rao (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
	Water Proofing Work (Stage - 4) for A - 101,A - 108, A - 109							
1	Water Proofing Work	A - 101 -1350 sft	1,350.00	sft	10%Of 280	28.00	37,800.00	
	Stage - 4	GST 18%					6,804.00	
								44,604.00
		A - 108 -1425 sft	1,425.00	sft	10%Of 280	28.00	39,900.00	
							7,182.00	
								47,082.00
		A - 109 -1425 sft	1,425.00	sft	10%Of 280	28.00	39,900.00	
							7,182.00	
								47,082.00
		Grand Total						1,38,768.00
Amount in words - One Lakhs Thirty Eight Thousand Seven Hundred and Sixty Eight rupees only								

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