


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

Sl. No. - site bills register		-145-		Date - site bills Register		28/11/22	
Company Name:		MRPLLP		Site:		NGH	
Name of Contractor		K. Krishna					
Nature of work		Floor chipping & Dust shifting at A-Block					
Work done		From Date		20/11/22		To Date	
						25/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Floor chipping						
2.	Flat no A-103	-1425-	3/-	sft	4,275/-		
3.	A-105	-1325-	3/-	sft	3,975/-		
4.	A-108	-1425-	3/-	sft	4,275/-		
5.	Dust shifting						
6.	Flat no A-103	-1425-	2.25/-	sft	3,206/-		
7.	A-105	-1325-	2.25/-	sft	2,981/-		
8.	A-108	-1425-	2.25/-	sft	3,206/-		
9.							
10.							
11.	Total:				21,918/-		
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: 28/11/22		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 Consumables

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 28.11.2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 103,105,108. Total Amount = 21,918/- Work done from date 20.11.2022 to 25.11.2022	Rs. 4,384/-

Amount in words: Four Thousand Three Hundred and Eighty Four Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 28.11.2022.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 103,105,108. Total Amount = 21,918/- Work done from date 20.11.2022 to 25.11.2022	Rs. 8,767/-

Amount in words: Eight Thousand Seven Hundred and Sixty Seven Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 28.11.2022.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 103,105,108. Total Amount = 21,918/- Work done from date 20.11.2022 to 25.11.2022	Rs. 8,767/-

Amount in words: Eight Thousand Seven Hundred and Sixty Seven Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:		MRPLLP	Prepared by:		Vijay Raj			
Project:		Nilgiri Heights						
Work Description:		Floor Chipping and Dust Shifting for Flooring in A - 103,105,108						
Contractor Name:		K. Krishna						
Date:		28-11-2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Floor Chipping	Flat No - A - 103	1,425.00	Sft	3.00	4,275.00		
		Flat No - A - 105	1,325.00	Sft	3.00	3,975.00		
		Flat No - A - 108	1,425.00	Sft	3.00	4,275.00		
2	Dust Shifting for Flooring	Flat No - A - 103	1,425.00	Sft	2.25	3,206.25		
		Flat No - A - 105	1,325.00	Sft	2.25	2,981.25		
		Flat No - A - 108	1,425.00	Sft	2.25	3,206.25		
		Total Amount					21,918.75	
Amount in words - Twenty One Thousand Nine Hundred and Eighteen Rupees Only								

b.

STATEMENT SHEET

Company Name:	MRPLLP	Prepared by:	Vijay Raj						
Project:	Nilgiri Heights								
Work Description:	Floor Chipping and Dust Shifting for Flooring in A - 103,105,108								
Contractor Name:	K. Krishna								
Date:	28-11-2022								
S.No	Item Head	Item Description	A	B	C	No's	Quantity	Units	Total Head
	Floor Chipping and Dust Shifting for Flooring in A - 103,105,108								
1	Floor Chipping	Flat No . A . 103	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No . A . 105	1,325.00	1.00	1.00	1.00	1,325.00	Sft	1,325.00
		Flat No . A . 108	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
2	Dust Shifting for Flooring	Flat No . A . 103	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00
		Flat No . A . 105	1,325.00	1.00	1.00	1.00	1,325.00	Sft	1,325.00
		Flat No . A . 108	1,425.00	1.00	1.00	1.00	1,425.00	Sft	1,425.00