


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

| Sl. No. – site bills register | | 134 | | Date - site bills Register | | 29/11/22. | |
|---|----------------------|---|------------|-------------------------------|------------------|---|--|
| Company Name: | | MTRPLP | | Site: | | NG4 | |
| Name of Contractor | | Prasad Choudary | | | | | |
| Nature of work | | Turnkey Civil work | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 1.11.22 | | 15.11.22 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Brickwork | | | | | | |
| 2. | A-302 | 1425 | 1261- | sqm | 1,79,550/- | | |
| 3. | A-303 | 1425 | 1261- | sqm | 1,79,550/- | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | G.S.T- 18% | | 64,638/- | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 4,23,738/- | | |
| 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: 29/11/22. | | 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.

MATE SHEET

Approved

Company Name:

MRPLLP

Project:

Nilgiri Heights

Work Description:

Brick Work for A - 302,A - 303

Name of the Contractor

Prasad Choudary (Turnkey - Civil Work)

Prepared By

Vijay Raj

Date:

17-11-2022

| S No. | Item Head | Item Description | Quantity | Units | Percentage | Rate | Amount | Item Head Total | |
|-------|------------|---|----------|-------|------------|--------|-------------|-----------------|--|
| | | Brick Work for A - 302,A - 303 | | | | | | | |
| 1 | Brick Work | Brick Work for A - 302 -1425 sft | 1,425.00 | sft | 45%Of 280 | 126.00 | 1,79,550.00 | | |
| | | GST 18% | | | | | 32,319.00 | 2,11,869.00 | |
| | | Brick Work for A - 303 -1425 sft | 1,425.00 | sft | 45%Of 280 | 126.00 | 1,79,550.00 | | |
| | | | | | | | 32,319.00 | 2,11,869.00 | |
| | | Grand Total | | | | | | 4,23,738.00 | |
| | | Amount in words- Four Lakhs Twenty Three Thousand Seven Hundred and Thirty Eight rupees only | | | | | | | |

5

| STATEMENT SHEET | | | Approved | | | | | | |
|------------------------|--|-----------------------------------|-------------|------------|-------------|-----------|-----------------------|------------|-------------------------------|
| Company Name: | MRPLLP | | | | | | | | |
| Project: | Nilgiri Heights | | | | | | | | |
| Work Description: | Brick Work for A - 302,A - 303 | | | | | | | | |
| Name of the Contractor | Prasad Choudary (Turnkey - Civil Work) | | | | | | | | |
| Prepared By | Vijay Raj | | | | | | | | |
| Date: | 17-11-2022 | | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos. | E=AxBxCxD Quantity | F Units | G=Sum of E Item Head Total |
| | Brick Work for A - 302,A - 303 | | | | | | | | |
| 1 | Brick Work | Brick Work for A - 302 - 1425 Sft | 1,425.00 | 1.00 | 1.00 | 1.00 | 1425.00 | Sft | 1425.00 |
| | | Brick Work for A - 303 -1425 sft | 1,425.00 | 1.00 | 1.00 | 1.00 | 1425.00 | Sft | 1425.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |