


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

Sl. No. – site bills register		- 167 -	Date - site bills Register		14/12/22		
Company Name:		MRPLP	Site:		NGH		
Name of Contractor		T. Kurmanna					
Nature of work		Debris removing & material shifting.					
Work done		From Date	23/10/22	To Date	30/11/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Gunny bags	- 139 -	65/-	No's	9035/-		
2.	Debris removing	- 15703 -	2/-	sft.	31,406/-		
3.	Street lights Poles	- 4 -	1050/-	No's	4200/-		
4.	Material shifting	- 12252 -	2/-	sft	24,504/-		
5.	chipping work.	- 8142 -	0.75	sft.	6106/-		
6.	cleaning	- 8312 -	1/-	sft	8312/-		
7.	Borewell Pump	- 5 -	1050/-	Pairs	5250/-		
8.	Excavation.	- 195 -	10/-	cft	1950/-		
9.	shutters removing	- 2055 -	2/-	sft	4110/-		
10.							
11.	Total:				93,531/-		
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: 14/12/2022.		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 Labour Charges

T. Kurmanna
Address:H.no:45,Bank colony, Mallapur
Hyderabad

Date.01.12.2022

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earthwork
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Gunny bags fixing, excavation and cleaning and shifting work purpose Total Amount =93531/- Work done from date: 23-10-22 to date: 30-11-2022	Rs.37412/-

Amount in words: Thirty seven thousand four hundred and twelve rupees only.

Sign: _____

Bill for Equipment Charges

T. Kurmanna
Address:H.no:45,Bank colony, Mallapur
Hyderabad

Date.01.12.2022

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earthwork
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Gunny bags fixing, excavation and cleaning and shifting work purpose Total Amount =93531/- Work done from date: 23-10-22 to date: 30-11-2022	Rs.37412/-

Amount in words: Thirty seven thousand four hundred and twelve rupees only.

Sign: _____

Bill for Consumable Charges

T. Kurmanna
Address:H.no:45,Bank colony, Mallapur
Hyderabad

Date.01.12.2022

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam

Type of Work: Earthwork
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done:Towards completion of Gunny bags fixing, excavation and cleaning and shifting work purpose Total Amount =93531/- Work done from date: 23-10-22 to date: 30-11-2022	Rs.18706-

Amount in words: Eighteen thousand seven hundred and six rupees only.

Sign: _____

ESTIMATE SHEET

Company Name:		MRPLLP	Approved by: Vijay raj				
Project:		Nilgiri Heights					
Work Description:		Earth work					
Contractor:		T.kurmana					
Prepared By:		Anil.M					
Date:		01.12.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Gunny bags fixing	Gunny bags fixing to the column-8 for all flats	139.0	No's	65.00	9,035.00	
2	Ducts debris removing	Ducts near&back side of model flats debris removing	675.0	Sft	2.00	1,350.00	
			192.5	Sft	2.00	385.00	
			540.0	Sft	2.00	1,080.00	
			262.5	Sft	2.00	525.00	
3	Debris removing	Debris removing from south drive way slab	4770.0	Sft	2.00	9,540.00	
			1800.0	Sft	2.00	3,600.00	
			5712.0	Sft	2.00	11,424.00	
4	Street light pole pedestal Casting & Fixing	Street light poles pedestal concrete casting&fixing the poles in site	4.0	No's	1,050.00	4,200.00	
5	Grante shifting	Granite shifting Fromlower basement to 2nd floor flats for french door purpose	4662.0	Sft	2.00	9,324.00	
6	Shuttering boxes removing	Shuttering boxes removing from upper basement for channel partners meet	660.0	Sft	2.00	1,320.00	
			421.2	Sft	2.00	842.40	
			440.0	sft	2.00	880.00	
			534.0	sft	2.00	1,068.00	
7	Flooring chipping	Upperbasement slab flooring chipping for channel partners meeting	5372.0	Sft	0.75	4,029.00	
			2240.0	Sft	0.75	1,680.00	
			540.0	Sft	0.75	405.00	

8	Flooring cleaning	Upperbasement slab flooring cleaning for channel partners meeting	4582.0	Sft	1.00	4,582.00
			2240.0	Sft	1.00	2,240.00
			540.0	Sft	1.00	540.00
9	Material shifting	Material shifting from Sov/slip/supplier to NGH	2000.0	Sft	2.00	4,000.00
			1525.0	sft	2.00	3,050.00
			1125.0	sft	2.00	2,250.00
			1830.00	sft	2.00	3,660.00
10	Debris removing	Block-A flat-04 debris removing work	1350.00	Sft	2.00	2,700.00
11	Tandoor stone shifting	Tandoor stone shifting from lower to upper for labour quarters purpose	1110.00	Sft	2.00	2,220.00
12	Removing borewell pump	Removing borewell pump at north side of block-B for repairing	5.00	Pairs	1050.00	5,250.00
13	Cleaning	Block-B columns cleaning for marking purpose	950.00	Sft	1.00	950.00
14	Excavation	Excavation for street light poles purpose	180.00	Cft	10.00	1,800.00
			15.00	Cft	10.00	150.00
15	Debris removing	Debris removing near main gate and site office	225.00	Sft	2.00	450.00
			176.00	Sft	2.00	352.00
		Total amount:				93,531.40

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MEASUREMENT SHEET

Company Name:		MRPLP		Approved by: Vijay raj					
Project:		Nilgiri Heights							
Work Description:		Earth work							
Contractor:		T.kumanna							
Prepared By:		Anil.M							
Date:		01.12.2022							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Gunny bags fixing	Gunny bags fixing to the column-8 for all flats	1.0	1.0	1.0	139.0	139.0	No's	
2	Ducts debris removing	Ducts near&back side of model flats debris	15.0	6.0	2.5	3.0	675.0	Sft	
			11.0	3.5	2.5	2.0	192.5	Sft	
			12.0	3.0	3.0	5.0	540.0	Sft	
			15.0	3.5	2.5	2.0	262.5	Sft	
3	Debris removing	Debris removing from south drive way slab	26.5	9.0	4.0	5.0	4,770.0	Sft	
			15.0	5.0	6.0	4.0	1,800.0	Sft	
			60.0	8.5	5.6	2.0	5,712.0	Sft	
4	Street light pole pedestal Casting & Fixing	Street light poles pedestal concrete casting&fixing the poles in site	1.0	1.0	1.0	4.0	4.0	Pairs	
5	Granite shifting	Granite shifting Fromlower basement to 2nd floor flats for french door pupropse	259.0	2.0	1.0	9.0	4,662.0	Sft	
6	Shuttering boxes removing	Shuttering boxes removing from upper basement for channel partners meet	3.0	4.0	1.0	55.0	660.0	Sft	
			9.0	1.0	0.6	78.0	421.2	sft	
			2.0	4.0	1.0	55.0	440.0	sft	
			3.0	2.0	1.0	89.0	534.0	sft	
7	Flooring chipping	Upperbasement slab flooring chipping for channel partners meeting	79.0	68.0	1.0	1.0	5,372.0	Sft	
			56.0	20.0	1.0	2.0	2,240.0	Sft	
			15.0	18.0	1.0	2.0	540.0	Sft	