


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

Sl. No. – site bills register		194	Date - site bills Register		24/1/23		
Company Name:		MRPLLP	Site:		NGH		
Name of Contractor		N. Dharmarao (Turnkey)					
Nature of work		Water proofing work.					
Work done		From Date	20-1-23	To Date	21-1-23.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Water proofing						
2.	① A-401	1425	281-	sq	39,900/-		
3.			GST-18%		7,182/-		
4.	② A-408.	1425	281-	sq	39,900/-		
5.			GST-18%		7,182/-		
6.	③ A-409.	1425	281-	sq	39,900/-		
7.			GST-18%		7,182/-		
8.							
9.							
10.							
11.	Total:				1,41,246/-		
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: 24/1/23		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

Company Name:	MRPLLP							Approved	
Project:	Nilgiri Heights								
Work Description:	Water Proofing Work (Stage - 4) for A - 401, A - 408, A - 409								
Name of the Contractor	Nelli Dhanna Rao (Turnkey - Civil Work)								
Prepared By	Vijay Raj								
Date:	23-01-2023								
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total	
	Water Proofing Work (Stage - 4) for A - 401, A - 408, A - 409								
1	Water Proofing Work Stage - 4	A - 401 -1425 sft GST 18%	1,425.00	sft	10%of 280	28.00	39,900.00 7,182.00		
		A - 408 -1425 sft	1,425.00	sft	10%of 280	28.00	39,900.00 7,182.00		47,082.00
		A - 409 -1425 sft	1,425.00	sft	10%of 280	28.00	39,900.00 7,182.00		47,082.00
		Grand Total							1,41,246.00
	Amount in words - One Lakhs Forty One Thousand Two Hundred and Forty Six rupees only								

5.

MEASUREMENT SHEET

Company Name:	MRP LLP	Approved							
Project:	Nilgiri Heights								
Work Description:	Water Proofing Work (Stage - 4) for A - 401, A - 408, A - 409								
Name of the Contractor	Nelli Dharmma Rao (Turnkey - Civil Work)								
Prepared By	Vijay Raj								
Date:	23-01-2023								
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
	Water Proofing Work (Stage - 4) for A - 401, A - 408, A - 409								
1	Water Proofing Work	A - 401 - 1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00
	Stage - 4	A - 408 - 1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00
		A - 409 - 1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00