


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

Sl. No. – site bills register		192	Date - site bills Register		24/7/23	
Company Name:		MRPLLP		Site: NGH		
Name of Contractor		N. Krishna (Turnkey)				
Nature of work		Brick work - A-505, 506, 507.				
Work done		From Date	2-1-23	To Date	21-1-23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brick work.					
2.	① A-505	1450	126/-	SW	1,82,700/-	
3.			GST-18%		32,886/-	
4.	② A-506	1450	126/-	SW	1,82,700/-	
5.			GST-18%		32,886/-	
6.	③ A-507.	1450	126/-	SW	1,82,700/-	
7.			GST-18%		32,886/-	
8.						
9.						
10.						
11.	Total:				6,46,758/-	
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.

STATE SHEET

Company Name:		MRPLLP				Approved		
Project:		Nilgiri Heights						
Work Description:		Brick Work for A - 505, A - 506, A - 507						
Name of the Contractor		N. Krishna (Turnkey - Civil Work)						
Prepared By		Vijay Raj						
Date:		24-01-2023						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Brick Work for A - 505, A - 506, A - 507							
1	Brick Work	Brick Work for A - 505 - 1450 sft	1,450.00	sft	45% of 280	126.00	1,82,700.00	
		GST 18%					32,886.00	
		Brick Work for A - 506 - 1450 sft	1,450.00	sft	45% of 280	126.00	1,82,700.00	2,15,586.00
		Brick Work for A - 507 - 1450 sft	1,450.00	sft	45% of 280	126.00	1,82,700.00	2,15,586.00
							32,886.00	
		Grand Total						6,46,758.00
Amount in words-Six Lakhs Forty Six Thousand Seven Hundred and Fifty Eight rupees only								

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