

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

Sl. No. - site bills register		191		Date - site bills Register		24/1/23	
Company Name:		MRPLLP		Site:		NGH	
Name of Contractor		N. Krishna (Turnkey)					
Nature of work		Water proofing work.					
Work done		From Date		To Date			
		21-1-23		22-1-23.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Water proofing work						
2.	1. A-405	1450	28/-	Sq	40,600/-		
3.				18% GST	7,308/-		
4.	2 A-406	1450	28/-	Sq	40,600/-		
5.				18% GST	7,308/-		
6.	3. A-407	1450	28/-	Sq	40,600/-		
7.				18% GST	7,308/-		
8.							
9.							
10.							
11.	Total:				1,43,724/-		
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: S.		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:		Waterproofing work (Stage - 4) for A - 405, A - 406, A - 407							
Name of the Contractor		N. Krishna (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	
	Waterproofing work (Stage - 4) for A - 405, A - 406, A - 407								
1	Waterproofing Work	A - 405 -1450 sft	1,450.00	sft	10%Of 280	28.00	40,600.00		
		(Stage - 4)					7,308.00		
		A - 406 -1450 sft	1,450.00	sft	10%Of 280	28.00	40,600.00	47,908.00	
		A - 407 -1450 sft	1,450.00	sft	10%Of 280	28.00	40,600.00	47,908.00	
							7,308.00		
		Grand Total						1,43,724.00	
		Amount in words- One Lakh Forty Three Thousand Seven Hundred and Twenty Four rupees only							

5-

MEASUREMENT SHEET

Company Name:		MRP LLP						Approved					
Project:		Nilgiri Heights											
Work Description:		Waterproofing work (Stage - 4) for A - 405, A - 406, A - 407											
Name of the Contractor		N. Krishna (Turnkey - Civil Work)											
Prepared By		Vijay Raj											
Date:		23-01-2023											
S No.	Item Head	Item Description	Length	Width	Height	D	E=AxBxCxD	F	G=Sum of E				
		Waterproofing work (Stage - 4) for A - 405, A - 406, A - 407	A	B	C	Nos. <td>Quantity <td>Units <td>Item Head Total</td> </td></td>	Quantity <td>Units <td>Item Head Total</td> </td>	Units <td>Item Head Total</td>	Item Head Total				
1	Waterproofing Work	A - 405 - 1450 sft	1,450.00	1.00	1.00	1.00	1450.00	nos	1450.00				
	(Stage - 4)	A - 406 - 1450 sft	1,450.00	1.00	1.00	1.00	1450.00	nos	1450.00				
		A - 407 - 1450 sft	1,450.00	1.00	1.00	1.00	1450.00	nos	1450.00				