

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

Sl. No. – site bills register		-208-	Date - site bills Register		4/3/23.		
Company Name:		MRPLUP	Site:		NGH.		
Name of Contractor		Khanna. Babera.					
Nature of work		Civil work.					
Work done		From Date	2/2/23	To Date	26/2/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Retaining wall	3861	16/-	sft	61,776/-		
2.	shabad stone	3413	10/-	sft	34,133/-		
3.	Cellar Plastering	5548	16/-	sft	88,768/-		
4.	Retaining wall	676	16/-	sft	10,816/-		
5.	Plastering						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,95,501/-		
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:		Date:		Date:			
Sign: 4/3/23		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		Approved by: Vijay raj					
Company Name: MRPLLP							
Project: Nilgiri Heights							
Work Description: Civil work							
Contractor: Khannu bahera							
Prepared By: Anil.M							
Date: 28.02.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Retaining wall plastering	Upperbasement retaining wall plastering from flat-104 croner to flat 107 south side	3861.0	Sft	16.00	61,776.00	
2	Shabad stone laying	Shabad stone laying in labour quarters	3413.3	Sft	10.00	34,133.00	
3	Cellar Plastering	Flat 104 Columns, ceiling and retaining wall internal plastering work in lowerbasement					
		Column-1	1141.5	Sft	16.00	18,264.00	
		Beams area-1	1360.0	Sft	16.00	21,760.00	
		slab area-1	2868.0	Sft	16.00	45,888.00	
		south retaining wall-1	83.0	Sft	16.00	1,328.00	
		west retaining wall-1	96.0	Sft	16.00	1,536.00	
5	Retaining wall plastering	Retaining wall plastering at flat 101 west side	676.0	Sft	16.00	10,816.00	
						Total amount:	1,95,501.00

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MEASUREMENT SHEET

Company Name: MRPLLP		Approved by: Vijay raj							
Project: Nilgiri Heights									
Work Description: Civil work									
Contractor: Khannu bahera									
Prepared By: Anil.M									
Date: 28.02.2023									
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Retaining wall plastering	Upperbasement retaining wall plastering from flat-104 croner to flat 107 south side	297.0	1.0	13.0	1.0	3,861.0	Sft	
2	Shabad stone laying	Shabad stone laying in labour quarters	10.7	11.0	1.0	29.0	3,413.3	Sft	
3	Cellar Plastering	Flat 104 Columns, ceiling and retaining wall internal plastering work in lowerbasement							
		Column-1	1,141.5	1.0	1.0	1.0	1,141.5	Sft	
		Beams area-1	1,360.0	1.0	1.0	1.0	1,360.0	Sft	
		slab area-1	2,868.0	1.0	1.0	1.0	2,868.0	Sft	
		south retaining wall-1	83.0	1.0	11.2	1.0	927.1	Sft	
		west retaining wall-1	96.0	1.0	11.2	1.0	1,072.6	Sft	
5	Retaining wall plastering	Retaining wall plastering at flat 101 west side	26.0	1.0	26.0	1.0	676.0	Sft	

Bill for Equipment charges
Khannu bahera
Address: H.no-325, balajinagar
Hyderabad

Date.03.03.2023

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

Type of Work: Civil work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards retaining wall plastering , Shabad stone laying , cellar plastering works done at site . Total Amount = 1,95,501/- Work done from date: 02.02.23 to date: 26.02.23	Rs.78,200/-

Amount in words: Seventy Eight thousand Two hundred rupees only.

Sign: _____

Bill for labour charges

Khannu bahera
Address:H.no-325,balajinagar
Hyderabad

Date.03.03.2023

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

Type of Work: CIVIL work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards retaining wall plastering , Shabad stone laying , cellar plastering works done at site . Total Amount = 1,95,501/- Work done from date: 02.02.23 to date: 26.02.23	Rs.78,200/-

Amount in words: Seventy Eight thousand Two hundred rupees only.

Sign: _____

Bill for Allowance for Consumables

Khannu bahera
Address: H.no-325, balajinagar
Hyderabad

Date.03.03.2023

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

Type of Work: CIVIL work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards retaining wall plastering , Shabad stone laying , cellar plastering works done at site . Total Amount = 1,95,501/- Work done from date: 02.02.23 to date: 26.02.23	Rs.39,100/-

Amount in words: Thirty Nine thousand One hundred rupees only.

Sign: _____