

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

| Sl. No. – site bills register |                      | 231  | Date - site bills Register |                               | 17/4/23          |  |  |
|-------------------------------|----------------------|--|----------------------------|-------------------------------|------------------|--|--|
| Company Name:                 |                      | MRPLCP   | Site:                      |                               | NGH              |  |  |
| Name of Contractor            |                      | Nelli. Dharma Rao (Turnkey)  |                            |                               |                  |  |  |
| Nature of work                |                      | Water Proofing Work.   |                            |                               |                  |  |  |
| Work done                     |                      | From Date  | 05.04.23                   | To Date                       | 10.04.23         |  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate                       | Units                         | Amount           | Contractors bill no  |  |
| 1.                            | Water proofing       |  |                            |                               |                  |  |  |
| 2.                            | work.                |  |                            |                               |                  |  |  |
| 3.                            | A-601                | 1425   | 281-                       | sq                            | 39,900/-         |  |  |
| 4.                            | A-608                | 1425   | 281-                       | sq                            | 39,900/-         |  |  |
| 5.                            | A-609                | 1425   | 281-                       | sq                            | 39,900/-         |  |  |
| 6.                            |                      |  |                            |                               |                  |  |  |
| 7.                            |                      |  |                            |                               |                  |  |  |
| 8.                            |                      |  | (GST-18%)                  |                               | 21,546/-         |  |  |
| 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: 15/04/23                |                      | 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.



| SURVEY SHEET  |                     |                    |          |       |        |      |           |       |                 |
|---|---------------------|--------------------|----------|-------|--------|------|-----------|-------|-----------------|
| Company Name  |                     |                    |          |       |        |      |           |       |                 |
| MRPLP   |                     |                    |          |       |        |      |           |       |                 |
| Project   |                     |                    |          |       |        |      |           |       |                 |
| Nilgiri Heights   |                     |                    |          |       |        |      |           |       |                 |
| Work Description  |                     |                    |          |       |        |      |           |       |                 |
| Water Proofing Work (Stage - 4) For A - 601, A - 608, A - 609 |                     |                    |          |       |        |      |           |       |                 |
| Name of the Contractor  |                     |                    |          |       |        |      |           |       |                 |
| Nelli Dharma Rao (Turnkey - Civil Work)                       |                     |                    |          |       |        |      |           |       |                 |
| Prepared By   |                     |                    |          |       |        |      |           |       |                 |
| Vijay Raj   |                     |                    |          |       |        |      |           |       |                 |
| Date  |                     |                    |          |       |        |      |           |       |                 |
| 14-04-2023  |                     |                    |          |       |        |      |           |       |                 |
| S No.   | Item Head           | Item Description   | A        | B     | C      | D    | E=AxBxCxD | F     | G=Sum of E      |
|   |                     |                    | Length   | Width | Height | Nos. | Quantity  | Units | Item Head Total |
| 1   | Water Proofing Work | A - 601 - 1425 sft | 1 425 00 | 1 00  | 1 00   | 1 00 | 1425.00   | Sft   | 1425.00         |
|   | Stage - 4           | A - 608 - 1425 sft | 1 425 00 | 1 00  | 1 00   | 1 00 | 1425.00   | Sft   | 1425.00         |
|   |                     | A - 609 - 1425 sft | 1 425 00 | 1 00  | 1 00   | 1 00 | 1425.00   | Sft   | 1425.00         |
| Water Proofing Work (Stage - 4) For A - 601, A - 608, A - 609 |                     |                    |          |       |        |      |           |       |                 |
| G=Sum of E  |                     |                    |          |       |        |      |           |       |                 |
| Item Head Total   |                     |                    |          |       |        |      |           |       |                 |

Approved