


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

Sl. No. – site bills register		- 233 -	Date - site bills Register		27/4/23	
Company Name:		MRPUP	Site:		NGH	
Name of Contractor		Kusumanna - T				
Nature of work		Earth work				
Work done		From Date	11/1/23	To Date	16/4/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Gunny bags fixing	22770	1/-	sft	22770/-	
2.	Gunny bags fixing	720	1/-	sft	720/-	
3.	shabad stone	2024	2/-	sft	4048/-	
4.	Dust shifting	2598	2/-	sft	5196/-	
5.	Debris removing	3250	2/-	sft	6500/-	
6.	Excavation	750	9/-	cft	6750/-	
7.						
8.						
9.						
10.						
11.	Total:				45,984/-	
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: 22-04-23		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.

ESTIMATE SHEET									
Company Name:		MRPLLP				Approved by: Vijay raj			
Project:		NGH							
Work Description:		Earth work							
Contractor:		Kumanna							
Prepared By:		Anil.M							
Date:		25.04.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Gunny bags fixing	Gunny bags fixing to the column-9,10,11 for all flats	22770.0	Sft	1.0	22770.0			
2	Gunny bags fixing	Gunny bags fixing to the column -1 for block B north part	720.0	sft	1.0	720.0			
3	Shabad stone Shifting	Shabad stone shifting for Labour quarters at block-A	2024.0	Sft	2.0	4048.0			
4	Dust shifting	Dust shifting for laying shabad stone at labour quarters	2598.0	Sft	2.0	5196.0			
5	Duct debris removing cleaning	open ducts debris removing and cleaning at block-A	3250.0	Sft	2.0	6500.0			
6	Excavation	Excavation at block-B expansion joint due to mudfill	750.0	Cft	9.0	6750.0			
						Total amount:	45,984.00		

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MEASUREMENT SHEET									
Company Name:		MRPLLP				Approved by: Vijay raj			
Project:		NGH							
Work Description:		Earth work							
Contractor:		Kurmanna							
Prepared By:		Amil.M							
Date:		25.04.2023							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Gunny bags fixing	Gunny bags fixing to the column-9,10,11 for all flats	66.0	1.0	1.0	345.0	22,770.0	Sft	
2	Gunny bags fixing	Gunny bags fixing to the column -1 for block B north part	30.0	1.0	1.0	24.0	720.0	No's	
3	Debris removing	Debris, flooring tiles removing from inside villa to outside	2,024.0	1.0	1.0	1.0	2,024.0	Sft	
4	Dust shifting	Dust shifting for laying shabad stone at labour quarters	2,598.0	1.0	1.0	1.0	2,598.0	Sft	
5	Duct debris removing cleaning	open ducts debris removing and cleaning at block-A	3,250.0	1.0	1.0	1.0	3,250.0	Sft	
6	Excavation	Excavation at block-B expansion joint due to mudfill	15.0	5.0	10.0	1.0	750.0	Cft	

Bill for Consumable charges

T.Kuramanna
Address:H.no:45,Bank colony,Mallapur
Hyderabad

Date.25.04.2023

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

Type of Work: Earth work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Gunny bags fixing , shabaad stone shifting ,dust shifting and excavation work purpose. Total Amount = 45,984/- Work done from date: 01.1.2023 to date: 16.04.2023	Rs.9,196/-

Amount in words: Nine thousand one hundred and Ninety Six rupees only.

Sign: _____

Bill for Equipment charges

T.Kuramanna
Address:H.no:45,Bank colony,Mallapur
Hyderabad

Date.25.04.2023

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: Earth work
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Gunny bags fixing , shabaad stone shifting ,dust shifting and excavation work purpose. Total Amount = 45,984/- Work done from date: 01.1.2023 to date: 16.04.2023	Rs.18,393/-

Amount in words: Eighteen thousand Three hundred and Ninety Three rupees only.

Sign: _____

Bill for Labour Charges

T.Kuramanna
Address:H.no:45,Bank colony,Mallapur
Hyderabad

Date.25.04.2023

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

Type of Work: Earth work
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Gunny bags fixing , shabaad stone shifting ,dust shifting and excavation work purpose. Total Amount = 45,984/- Work done from date: 01.1.2023 to date: 16.04.2023	Rs.18,393/-

Amount in words: Eighteen thousand Three hundred and Ninty Three rupees only.

Sign: _____