

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

Sl. No. - site bills register		234		Date - site bills Register		28-04-23	
Company Name:		MRPLLP		Site:		N9h	
Name of Contractor		T. Kuzmanna					
Nature of work		Earth work					
Work done		From Date		To Date			
		05-1-23		26-4-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Balk 4th floor	7111.9	1.25/-	ch	8889/-		
2.	work of Block-B						
3.							
4.	Balk 4th floor	9782	1.25/-	ch	12227.5/-		
5.							
6.	Balk 4th floor	25641	1.25/-	ch	32051/-		
7.							
8.	Excavation	7.180	2.50/-	ch	17825/-		
9.							
10.							
11.	Total:				70,994/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		-		PO/WO date:		-	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28-04-23		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.

Bill for Labour Charges
T kuramanna
Address: H.no:45, Bank colony, mallapur
Hyderabad

Date: 28.04.23

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 Backfilling and excavation work purpose Total Amount = 70994/- Work done from date: 05.01.2023 to date: 26.04.2023	Rs.28397/-

Amount in words: Twenty eight thousand three hundred and ninty seven rupees only.

Sign: _____

Bill for Equipment charges

Bill for Equipment Charges
T kuramanna
Addres:H.no:45,Bank colony,mallapur
Hyderabad

Date.28.04.23

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Backfilling and excavation work purpose Total Amount = 70994/- Work done from date: 05.01.2023 to date: 26.04.2023	Rs.28397/-

Amount in words: Twenty eight thousand three hundred and ninty seven rupees only.

Sign: _____

Bill for Equipment charges

Bill for Consumable Charges
T kuramanna
Address:H.no:45,Bank colony,mallapur
Hyderabad

Date.28.04.23

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 Backfilling and excavation work purpose Total Amount = 70994/- Work done from date: 05.01.2023 to date: 26.04.2023	Rs.14198/-

Amount in words: Fourteen thousand one hundred and ninty eight rupees only.

Sign: _____

Bill for Equipment charges

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor:

Prepared By:

Date:

Approved by: Vijayraj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Back filling work at block B	Back filling up to plinth top level from pedestal top	120.0	1.5	1.3	10.0	2,250.0	Cft	
			53.0	1.5	1.3	12.0	1,192.5	Cft	
			42.0	1.5	1.3	4.0	315.0	Cft	
			34.0	1.5	1.3	5.0	318.8	Cft	
			75.0	1.5	1.3	6.0	843.8	Cft	
			65.0	1.5	1.3	6.0	731.3	Cft	
			26.0	1.5	1.3	5.0	243.8	Cft	
			26.0	1.5	1.3	5.0	243.8	Cft	
			50.0	1.5	1.3	3.0	281.3	Cft	
			35.0	1.5	1.3	3.0	196.9	Cft	
			56.0	1.5	1.3	3.0	315.0	Cft	
			24.0	1.5	1.3	4.0	180.0	Cft	
2	Back filling work at flat 04	Back filling work up to plinth top level from footing bottom	62.0	62.0	3.0	1.0	11,532.0	Cft	
3	Deduction of footing and pedestal size	Deducting footing and pedestal size area of flat 04	1,750.0	1.0	1.0	1.0	1,750.0	Cft	
4	Back filling work at South side	Back filling at south side of block A	222.0	5.3	22.0	1.0	25,641.0	Cft	
5	Excavation	Excavation work for Expansion joints between Block B&C	46.0	31.0	5.0	1.0	7,130.0	Cft	

ESTIMATE SHEET

Company Name: MRPELLP
 Project: NGH
 Work Description: Earth work
 Contractor: Kurmanna
 Prepared By: Anil M
 Date: 28.04.2023

Approved by: Vijay raj

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Back filling work at block B	Back filling up to plinth top level from pedestal	2250.0	CH	1.3	2812.5	
			1192.5	CH	1.3	1490.6	
			315.0	CH	1.3	393.8	
			318.8	CH	1.3	398.4	
			843.8	CH	1.3	1054.7	
			731.3	CH	1.3	914.1	
			243.8	CH	1.3	304.7	
			243.8	CH	1.3	304.7	
			281.3	CH	1.3	351.6	
			196.9	CH	1.3	246.1	
			315.0	CH	1.3	393.8	
			180.0	CH	1.3	225.0	
2	Back filling work at flat 04	Back filling work up tp plinth top level from footing bottom	9782.0	CH	1.3	12227.5	
3	Deduction of footing and pedestal size	Deducting footing and pedestal size area of flat 04	1,750.0	CH			
4	Back filling work at South side	Back filling at south side of block A	25641.0	CH	1.3	32051.3	
5	Excavation	Excavation work for Expansion joints between Block B&C	7,130.0	CH	2.5	17825.0	
Total amount:						70,993.59	

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