


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

| Sl. No. – site bills register   |                      | -244 -  | Date - site bills Register |                               | 8/5/23           |   |  |
|---|----------------------|---|----------------------------|-------------------------------|------------------|---|--|
| Company Name:   |                      | MRPLLP  | Site:                      |                               | NGH              |   |  |
| Name of Contractor  |                      | Prasad choudary   |                            |                               |                  |   |  |
| Nature of work  |                      | Internal Plastering (stage-2) A-Block   |                            |                               |                  |   |  |
| Work done   |                      | From Date   | To Date                    |                               |                  |   |  |
| Sl. No.   | Villa/Flat/block no. | Qty.  | Rate                       | Units                         | Amount           | Contractors bill no   |  |
| 1.  | Internal             | 1425  | 70/-                       | sft                           | 99750/-          |   |  |
| 2.  | Plastering           |   | 18%                        | GST                           | 17,955/-         |   |  |
| 3.  | (Stage-2) for        | 1425  | 70/-                       | sft                           | 99750/-          |   |  |
| 4.  | A - 602 & 603        |   | 18%                        | GST                           | 17955/-          |   |  |
| 5.  | flats.               |   |                            |                               |                  |   |  |
| 6.  |                      |   |                            |                               |                  |   |  |
| 7.  |                      |   |                            |                               |                  |   |  |
| 8.  |                      |   |                            |                               |                  |   |  |
| 9.  |                      |   |                            |                               |                  |   |  |
| 10.   |                      |   |                            |                               |                  |   |  |
| 11.   | Total:               |   |                            |                               | 2,35,410/-       |   |  |
| 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<br><input type="checkbox"/> Not required |                            | Measurement & estimate sheet: |                  | <input checked="" type="checkbox"/> Enclosed<br><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: 8/5/2023  |                      | 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     |                   |             |                        |                        |  |
| Project:               |  | Nilgiri Heights  |                 |              |                   |             |                        |                        |  |
| Work Description:      |  | Internal Plastering (Stage - 2) for A - 602, A - 603                             |                 |              |                   |             |                        |                        |  |
| Name of the Contractor |  | Prasad Choudary (Turnkey - Civil Work)   |                 |              |                   |             |                        |                        |  |
| Prepared By            |  | Vijay Raj  |                 |              |                   |             |                        |                        |  |
| Date:                  |  | 06-05-2023   |                 |              |                   |             |                        |                        |  |
| <b>S No.</b>           | <b>Item Head</b>                                     | <b>Item Description</b>  | <b>Quantity</b> | <b>Units</b> | <b>Percentage</b> | <b>Rate</b> | <b>Amount</b>          | <b>Item Head Total</b> |  |
|                        | Internal Plastering (Stage - 2) for A - 602, A - 603 |  |                 |              |                   |             |                        |                        |  |
| 1                      | Internal Plastering<br>Stage - 2                     | A - 602 -1425 sft<br>GST 18%   | 1,425.00        | sft          | 25% of 280        | 70.00       | 99,750.00<br>17,955.00 | 1,17,705.00            |  |
|                        |  | A - 603 -1425 sft  | 1,425.00        | sft          | 25% of 280        | 70.00       | 99,750.00<br>17,955.00 | 1,17,705.00            |  |
|                        |  | Grand Total  |                 |              |                   |             |                        | 2,35,410.00            |  |
|                        |  | Amount in words- Two Lakhs Thirty Five Thousand Four Hundred and Ten rupees only |                 |              |                   |             |                        |                        |  |

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