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

Sl. No. – site bills register	- 257 -	Date - site bills Register	8/6/23
Company Name:	MRPLLP	Site:	NGH.
Name of Contractor	N. Dharma Rao		
Nature of work	Water Proofing work (Stage-4)		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-701	-1425-	28/-	sft	39,900/-	
2.			GST	18%	7,182/-	
3.	A-708	-1425-	28/-	sft	39,900/-	
4.			GST	18%	7,182/-	
5.	A-709.	-1425-	28/-	sft	39,900/-	
6.			GST	18%	7,182/-	
7.	Water Proofing					
8.						
9.						
10.						
11.	Total:				1,41,246/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 08-06-23	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							Approved	
Company Name:		MRPLLP						
Project:		Nilgiri Heights						
Work Description:		Water Proofing Work (Stage - 4) for A - 701,A - 708, A - 709						
Name of the Contractor		Nelli Dharma Rao (Turnkey - Civil Work)						
Prepared By		Vijay Raj						
Date:		05-06-2023						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Water Proofing Work (Stage - 4) for A - 701,A - 708, A - 709							
1	Water Proofing Work	A - 701 -1425 sft	1,425.00	sft	10%0f 280	28.00	39,900.00	
	Stage - 4	GST 18%					7,182.00	
								47,082.00
		A - 708 -1425 sft	1,425.00	sft	10%0f 280	28.00	39,900.00	
							7,182.00	
								47,082.00
		A - 709 -1425 sft	1,425.00	sft	10%0f 280	28.00	39,900.00	
							7,182.00	
								47,082.00
		Grand Total						**1,41,246.00**
		Amount in words - One Lakhs Forty One Thousand Two Hundred and Forty Six rupees only						

SUREMENT SHEET					Approved				
ompany Name:		MRPLLP							
Project:		Nilgiri Heights							
Work Description:		Water Proofing Work (Stage - 4) for A - 701,A - 708, A - 709							
Name of the Contractor		Nelli Dharma Rao (Turnkey - Civil Work)							
Prepared By		Vijay Raj							
Date:		05-06-2023							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Water Proofing Work (Stage - 4) for A - 701,A - 708, A - 709								
1	Water Proofing Work	A - 701 -1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00
	Stage - 4	A - 708 -1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00
		A - 709 -1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00