

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

Sl. No. - site bills register		-261-		Date - site bills Register		14/6/23	
Company Name:		MRPLUP		Site:		NGH	
Name of Contractor		Basappa					
Nature of work		Painting work.					
Work done		From Date		1/6/23		To Date	
						13/6/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	701, 702, 708,	-7125-	12.80/-	sft	91,200/-		
2.	709 & 202						
3.	Painting						
4.	Stage - I						
5.	Bill						
6.							
7.							
8.							
9.							
10.							
11.	Total:				91,200/-		
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.		20230509062		PO/WO date:		12/5/23.	
Remarks : kindly Debit the Purchase Order amount for taking leppam from Company.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/6/23		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.

MEASUREMENT SHEET

MEASUREMENT SHEET		MRPLLP	Approved by: Vijay raj						
Company Name:		Nilgiri Heights							
Project:		Painting work							
Work Description:		B. Basappa							
Contractor:		A. Sravani							
Prepared By:		14.06.23							
Date:									
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	A-Block flat no 40 % painting work	701, 702, 708, 709 & 202 (Stage I)	1.425	1.00	1.00	5.00	7,125.00	sqR	

Bill for Equipment charges

B.Basappa
Mallapur
Hyderabad

Date: 14.06.2023

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

Type of Work: Painting work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards stage I painting work done for flat no A - 701, 702, 708 & 709 at A-Block. Total Amount = 91200/- Work done from date: 01-06-23 to date: 13.06.23	Rs.36,480/-

Amount in words: Thirty Six thousand Four hundred and Eighty rupees only.

Sign: _____

Bill for labour charges

B.Basappa
Mallapur
Hyderabad

Date:14.06.2023

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

Type of Work: Painting work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards stage I painting work done for Flat no A - 701, 702, 708 & 709 at A-Block. Total Amount = 91200/- Work done from date: 01-06-23 to date: 13.06.23	Rs.36,480/-

Amount in words: Twenty Nine thousand One hundred and eighty Four rupees only.

Sign: _____

Bill for Allowance for equipment

B Basappa
Mallapur
Hyderabad

Date: 10.04.2023

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

Type of Work: Painting work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards stage I painting work done for flat no A - 701, 702, 708 & 709 at A-Block. Total Amount = 91200/- Work done from date: 01-06-23 to date: 13.06.23	Rs.18,240/-

Amount in words: Eighteen thousand Two Hundred and Fourty rupees only.

Sign: _____