


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

| Sl. No. – site bills register | | -276- | | Date - site bills Register | | 11/8/23 | |
|---|----------------------|---|------|-------------------------------|------------------|---|--|
| Company Name: | | MRPLUP | | Site: | | NGH | |
| Name of Contractor Prasad choudary | | | | | | | |
| Nature of work Water Proofing work. | | | | | | | |
| Work done | | From Date | | 1/8/23 | | To Date | |
| | | | | | | 5/8/23 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | A-802 | 1425 | 28/- | sft | 39,900/- | | |
| 2. | | | GST | 18% | 7,182/- | | |
| 3. | A-803 | 1425 | 28/- | sft | 39,900/- | | |
| 4. | | | GST | 18% | 7,182/- | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 94,164/- | | |
| 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. | | — | | PO/WO date: | | — | |
| Remarks : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | | Approved by M.D. | | |
| Date: 11/8/23 | | 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 | |
| Project: | | Nilgiri Heights | | | | | | | |
| Work Description: | | Water Proofing Work (Stage - 4) for A - 802, A - 803 | | | | | | | |
| Name of the Contractor | | Prasad Choudary (Turnkey - Civil Work) | | | | | | | |
| Prepared By | | Vijay Raj | | | | | | | |
| Date: | | 08-08-2023 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Percentage | Rate | Amount | Item Head Total | |
| | Water Proofing Work (Stage - 4) for A - 802, A - 803 | | | | | | | | |
| 1 | Water Proofing Work Stage - 4 | A - 802 -1425 sft GST 18% | 1,425.00 | sft | 10%Of 280 | 28.00 | 39,900.00 7,182.00 | 47,082.00 | |
| | | A - 803 -1425 sft | 1,425.00 | sft | 10%Of 280 | 28.00 | 39,900.00 7,182.00 | 47,082.00 | |
| | | Grand Total | | | | | | 94,164.00 | |
| | | Amount in words- Ninety Four Thousand One Hundred and Sixty Four rupees only | | | | | | | |

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