


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

Sl. No. – site bills register		-286-	Date - site bills Register		16 8 23		
Company Name:		MRPLUP	Site:		NGH		
Name of Contractor		T. kumanna					
Nature of work		Earth work.					
Work done		From Date	25/7/23	To Date	10/8/23.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Gunny Bags	-10,692-	1/-	sft	10,692/-		
2.							
3.	Granite shifting	-4312-	2/-	sft	8,624/-		
4.							
5.	Tiles shifting	-21,458-	1/-	sft	21,458/-		
6.							
7.	Special Tiles	9240	1/-	sft	9240/-		
8.							
9.	cleaning work	7133	1/-	sft	7133/-		
10.							
11.	Total:				57,147/-		
Bill required		<input type="checkbox"/> YES <input checked="" 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 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: 16/8/23		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.

Bill For Labour Charges

Miriyala Raj kumar
H.no:45 Bank colony ,Mallapur ,
Hyderabad

Date: 16.08.2023

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

Type of Work: Earth works
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards gunny bags fixing , granite & bath room tiles & speciality tiles shifting work done at site . Total Amount: 57,147/- Work Done From Date : 25.7.2023 To 10.08.2023	Rs. 22,858/-

Amount in words: Twenty Two thousand Eight hundred Fifty eight Rupees Only.

Sign: _____

Bill for Equipment Charges

Miriyala Raj kumar
H.no:45 Bank colony ,Mallapur ,
Hyderabad

Date: 16.08.2023

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

Type of Work: Earth works
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done:Towards gunny bags fixing , granite & bath room tiles & speciality tiles shifting work done at site . Total Amount: 57,147/- Work Done From Date : 25.7.2023 To 10.08.2023	Rs. 22,858/-

Amount in words: Twenty Two thousand Eight hundred Fifty eight Rupees Only.

Sign: _____

Bill for Consumable Charges

Miriyala Raj kumar
H.no:45 Bank colony ,Mallapur ,
Hyderabad

Date: 16.08.2023

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: Earth works
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done:Towards gunny bags fixing , granite & bath room tiles & speciality tiles shifting work done at site . Total Amount: 57,147/- Work Done From Date : 25.7.2023 To 10.08.2023	Rs. 11,429/-

Amount in words: Eleven thousand Four hundred and Twenty Nine Rupees Only

Sign: _____

ESTIMATE SHEET		Approved by: Vijay raj					
Company Name: MRPLLP							
Project: NGH							
Work Description: Earth work							
Contractor: Kurmanna							
Prepared By: Anil.M							
Date: 16.08.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Gunny bags fixing	Gunny bags fixing to the all columns for 12th floor all flat columns	7788.0	Sft	1.0	7788.0	
2	Gunny bags fixing	Gunny bags fixing to the all columns for flat -04 from 3rd floor to 7th floor all columns	2904.0	Sft	1.0	2904.0	
3	Granite shifting	Granite Loading at Rajadhani tiles	2156.0	Sft	2.0	4312.0	
4	Granite shifting	Granite un loading at NGH	2156.0	Sft	2.0	4312.0	
5	Bathroom tiles shifting	Bathroom tiles loading at SLLP store	10729.0	Sft	1.0	10729.0	
6	Bathroom tiles shifting	Bathroom tiles un loading at NGH	10729.0	Sft	1.0	10729.0	
7	Specialty tiles shifting	Specialty tiles Loading at SLLP stores	4620.0	Sft	1.0	4620.0	
8	Specialty tiles shifting	Specialty tiles Un loading at NGH	4,620.0	Sft	1.0	4620.0	
9	Cleaning work	Cleaning work near Site office and drivvw way slabs	3108.0	Sft	1.0	3108.0	
			1850.0	Sft	1.0	1850.0	
			1,125.0	Sft	1.0	1125.0	
			1,050.0	Sft	1.0	1050.0	
Total amount:						57,147.00	

MEASUREMENT SHEET

Company Name: MRPLLP
 Project: NGH
 Work Description: Earth work
 Contractor: Kurmanna
 Prepared By: Anil.M
 Date: 16.08.2023

Approved by: Vijay raj

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Gunny bags fixing	Gunny bags fixing to the all columns for 12th floor all flat columns	66.0	1.0	1.0	118.0	7,788.0	Sft	
2	Gunny bags fixing	Gunny bags fixing to the all columns for flat -04 from 3rd floor to 7th floor all columns	66.0	1.0	1.0	44.0	2,904.0	Sft	
3	Granite shifting	Granite Loading at Rajadhani tiles	10.0	3.9	1.0	56.0	2,156.0	Sft	
4	Granite shifting	Granite un loading at NGH	10.0	3.9	1.0	56.0	2,156.0	Sft	
5	Bathroom tiles shifting	Bathroom tiles loading at SSLLP store	10,729.0	1.0	1.0	1.0	10,729.0	Sft	
6	Bathroom tiles shifting	Bathroom tiles un loading at NGH	10,729.0	1.0	1.0	1.0	10,729.0	Sft	
7	Specialty tiles shifting	Specialty tiles Loading at SSLLP stores	4,620.0	1.0	1.0	1.0	4,620.0	Sft	
8	Specialty tiles shifting	Specialty tiles Un loading at NGH	4,620.0	1.0	1.0	1.0	4,620.0	Sft	
9	Cleaning work	Cleaning work near Site office and drivv way slabs	3,108.0	1.0	1.0	1.0	3,108.0	Sft	
			1,850.0	1.0	1.0	1.0	1,850.0	Sft	
			1,125.0	1.0	1.0	1.0	1,125.0	Sft	
			1,050.0	1.0	1.0	1.0	1,050.0	Sft	