


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

Sl. No. – site bills register		292		Date - site bills Register		06-09-23	
Company Name:		MRP LLP		Site:		NGH	
Name of Contractor		B. Basappa					
Nature of work		Painting work.					
Work done		From Date		To Date			
		10/8/23		28/8/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block flat	5700	12.80/-	sft	72,960/-		
2.	no - 801, 802,						
3.	808, 809						
4.	40% Painting						
5.	work done-						
6.							
7.							
8.							
9.							
10.							
11.	Total:				72,960/-		
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.		20230713031		PO/WO date:		13/7/2023.	
Remarks : kindly debit amount of PONo - 20230713031.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 6-9-23		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

B Basappa
Mallapur
Hyderabad

Date.06.09.23

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: Paintwork
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Painting work(40%) at flat no 801,802,808,809 Total Amount = 72960/- Work done from date: 10.08.2023 to date: 29.08.2023	Rs.29184/-

Amount in words: Twenty nine thousand one hundred and eighty four rupees only.

Sign: _____

Bill for Equipment Charges

B Basappa
Mallapur
Hyderabad

Date.06.09.23

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

Type of Work: Paintwork
Towards: Allowance for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Painting work(40%) at flat no 801,802,808,809 Total Amount = 72960/- Work done from date: 10.08.2023 to date: 29.08.2023	Rs.29184/-

Amount in words: Twenty nine thousand one hundred and eighty four rupees only.

Sign: _____

Bill for Consumable Charges

B Basappa
Mallapur
Hyderabad

Date.06.09.23

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: Paintwork
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Painting work(40%) at flat no 801,802,808,809 Total Amount = 72960/- Work done from date: 10.08.2023 to date: 29.08.2023	Rs.14592/-

Amount in words: Fourteen thousand five hundred and ninty two rupees only.

Sign: _____

ESTIMATE SHEET									
Company Name: MRPLLP		Approved by: Vijay raj							
Project: Nilgiri Heights									
Work Description: Painting work									
Contractor: B.Basappa									
Prepared By: Anil.M									
Date: 06.09.2023									
S No.	Item Head	Item Description	Quantity	Units	of work done	Rate	Amount	Item Head Total	
1	A-Block flat no	801, 802, 808, 809	5700	sft	40%	12.80	72,960.00		
	40 % painting work								
							Total Amount	72,960	
Note : As per circular no 844(f) total painting work in flat Rate is									

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