

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

Sl. No. - site bills register		296		Date - site bills Register		27-9-23	
Company Name:		MRP LLP		Site:		7/6th	
Name of Contractor T. Kurmanna							
Nature of work Earth work							
Work done		From Date		To Date			
		10-8-23		26-09-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Gunny Bags (OHT)	5874	1/-	sft	5874/-		
2.	Gunny Bags (Col-604)	528	1/-	sft	528/-		
3.	Granite shifting (sov)	2156	2/-	sft	4312/-		
4.	Granite shifting	2156	2/-	sft	4312/-		
5.	tiles shifting (SSUP)	10729	1/-	sft	10729/-		
6.	tiles shifting (NGH)	10729	1/-	sft	10729/-		
7.	Tiles Unloading	21440	0.8/-	sft	16080/-		
8.							
9.							
10.							
11.	Total:				52,564/-		
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: 27-9-23			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

Kurmanna
Address:H.no-45,Bank colony Mallapur
Hyderabad

Date.27.09.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles Shifting ,Granite shifting and gunny bags shifting and Tiles unloading work purpose Total Amount = 52,564/- Work done from date: 10.08.2023 to date: 26.09.2023	Rs.21025/-

Amount in words: Twenty one thousand twenty five rupees only.

Sign: _____

Bill for Equipment Charges

Kurmanna
Address:H.no-45,Bank colony Mallapur
Hyderabad

Date.27.09.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles Shifting ,Granite shifting and gunny bags shifting and Tiles unloading work purpose Total Amount = 52,564/- Work done from date: 10.08.2023 to date: 26.09.2023	Rs.21025/-

Amount in words: Twenty one thousand twenty five rupees only.

Sign: _____

Bill for Consumable Charges

Kurmanna
Address:H.no-45,Bank colony Mallapur
Hyderabad

Date.27.09.23

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

Type of Work: Earthwork
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Tiles Shifting ,Granite shifting and gunny bags shifting and Tiles unloading work purpose Total Amount = 52,564/- Work done from date: 10.08.2023 to date: 26.09.2023	Rs.10512/-

Amount in words: Ten thousand five hundred and twelve rupees only.

Sign: _____

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor:

Prepared By:

Date:

MRP LLP

NGH

Earth work

Kurnanna

Anil.M

27.09.2023

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 OHT tank columns and open ducts columns and Parpet columns	66.0	1.0	1.0	89.0	5,874.0	Sft	
2	Gunny bags fixing	Gunny bags fixing to the all columns for flat -604 all columns	66.0	1.0	1.0	8.0	528.0	Sft	
3	Granite shifting	Granite Loading at SOV	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 SLLP 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	Tiles un loading	2x2 tiles unloading at NGH	21,440.0	1.0	1.0	1.0	21,440.0	Sft	

ESTIMATE SHEET

Company Name:

MRPLLP

Approved by: Vijay raj

Project:

NGH

Work Description:

Earth work

Contractor:

Kurnanna

Prepared By:

Anil.M

Date:

27.09.2023

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 OHT tank columns and open ducts columns and Parpet	5874.0	Sft	1.0	5874.0	
2	Gunny bags fixing	Gunny bags fixing to the all columns for flat -604 all columns	528.0	Sft	1.0	528.0	
3	Granite shifting	Granite Loading at SOV	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 SSLLP 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	Tiles un loading	2x2 tiles unloading at NGH	21440.0	Sft	0.8	16080.0	
						Total amount:	52,564.00

AS