

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

Sl. No. – site bills register		301		Date - site bills Register		11/10/23	
Company Name:		MRPLLP		Site:		NGH	
Name of Contractor		N. Krishna					
Nature of work		Internal Plastering (stage-2)					
Work done		From Date		2/8/23		To Date	
						5/10/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-905	1450	70/-	sft	101500/-		
2.	A-906	1450	70/-	sft	101500/-		
3.	A-907	1450	70/-	sft	101500/-		
4.	Internal						
5.	Plastering work		GST	18%	54,810/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,59,310/-		
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:		11/10/23			Date:		
Sign:		h			Date:		

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			Prepared by:			Vijay Raj		
Project:		Nilgiri Heights								
Work Description:		Internal Plastering Work for A - 905, A - 906, A - 907 (Stage - 2)								
Contractor Name:		N. Krishna (Turnkey Civil Work)								
Prepared By:		Vijay Raj								
Date:		09-10-2023								
S.No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Grand Total		
	Internal Plastering Work for A - 905, A - 906, A - 907 (Stage - 2)									
1	Internal Plastering Work	Internal Plastering Work for A - 905 - 1450 Sft GST - 18%	1,450.00	Sft	25% of 280	70.00	1,01,500.00 18,270.00		1,19,770.00	
		Internal Plastering Work for A - 906 - 1450 Sft GST - 18%	1,450.00	Sft	25% of 280	70.00	1,01,500.00 18,270.00		1,19,770.00	
		Internal Plastering Work for A - 907 - 1450 Sft GST - 18%	1,450.00	Sft	25% of 280	70.00	1,01,500.00 18,270.00		1,19,770.00	
			Grand Total						3,59,310.00	
Amount in words :- Three Lakhs Fifty Nine Thousand Three Hundred and Ten Rupees Only										

[Handwritten Signature]

MEASUREMENT SHEET

Company Name:		MRPLLP	Prepared by:		Vijay Raj					
Project:		Nilgiri Heights								
Work Description:		Internal Plastering Work for A - 905, A - 906, A - 907 (Stage - 2)								
Contractor Name:		N. Krishna (Turnkey Civil Work)								
Prepared By:		Vijay Raj								
Date:		09-10-2023								
	Item Head	Item Description	A	B	C	Height	No's	Quantity	Units	Total Head
	Internal Plastering Work for A - 905, A - 906, A - 907 (Stage - 2)		Length	Width						
1	Internal Plastering Work	Internal Plastering Work for A - 905 - 1450 Sft	1,450.00	1.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
		Internal Plastering Work for A - 906 - 1450 Sft	1,450.00	1.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00
		Internal Plastering Work for A - 907 - 1450 Sft	1,450.00	1.00	1.00	1.00	1.00	1,450.00	Sft	1,450.00