

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

Sl. No. – site bills register		299	Date - site bills Register		11/10/23.	
Company Name:		MRPUP		Site: NGH		
Name of Contractor N. Krishna						
Nature of work Water Proofing work (stage-4)						
Work done		From Date	15/9/23	To Date	25/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-907	1450	28/-	sft	40600/-	
2.			GST	18%	7308/-	
3.	A-906	1450	28/-	sft	40600/-	
4.			GST	18%	7308/-	
5.	A-905	1450	28/-	sft.	40600/-	
6.			GST	18%	7308/-	
7.	Water Proofing					
8.	work					
9.						
10.						
11.	Total:				1,43,724/-	
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:		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		Prepared by:		Vijay Raj	
Project:		Nilgiri Heights					
Work Description:		Waterproofing Work for A - 905, A - 906, A - 907 (Stage - 4)					
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	Grand Total
	Waterproofing Work for A - 905, A - 906, A - 907 (Stage - 4)						
1	Waterproofing Work	Waterproofing Work for A - 905 - 1450 Sft	1,450.00	Sft	10% of 280	28.00	40,600.00
		GST - 18%					7,308.00
							47,908.00
		Waterproofing Work for A - 906 - 1450 Sft	1,450.00	Sft	10% of 280	28.00	40,600.00
		GST - 18%					7,308.00
							47,908.00
		Waterproofing Work for A - 907 - 1450 Sft	1,450.00	Sft	10% of 280	28.00	40,600.00
		GST - 18%					7,308.00
							47,908.00
			Grand Total				1,43,724.00
Amount in words :- One Lakhs Forty Three Thousand Seven Hundred and Twenty Four Rupees Only							



ITEM QUANTITY SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj	
Project:		Nilgiri Heights					
Work Description:		Waterproofing Work for A - 905, A - 906, A - 907 (Stage - 4)					
Contractor Name:		N. Krishna (Tumkey Civil Work)					
Prepared By:		Vijay Raj					
Date:		09-10-2023					
S.No		Item Head		A		B	
		Waterproofing Work for A - 905, A - 906, A - 907 (Stage - 4)		Length		Width	
		Item Description		C		Height	
						No's	
						Quantity	
						Units	
						Total Head	
1		Waterproofing Work		1,450.00		1.00	
		Waterproofing Work for A - 905 - 1450 Sft		1,450.00		1.00	
		Waterproofing Work for A - 906 - 1450 Sft		1,450.00		1.00	
		Waterproofing Work for A - 907 - 1450 Sft		1,450.00		1.00	
						1,450.00	
						1,450.00	
						1,450.00	