


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

Sl. No. – site bills register		- 310 -		Date - site bills Register		24/10/23.	
Company Name:		MRPUP		Site:		NGH	
Name of Contractor		B. Basappa					
Nature of work		Painting work stage - D					
Work done		From Date		To Date			
		15/9/23		18/10/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-901,902,	5700	40/-	5ft	72,960/-		
2.	903,909 flats						
3.	painting work						
4.	done						
5.	40% work.						
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.		—		PO/WO date:		—	
Remarks :							
Approved by Prpjct Manager		Approved by Design Team			Approved by M.D.		
Date: 24/10/23		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		Approved by: Vijay raj							
Project: Nilgiri Heights									
Work Descriptio: Painting work									
Contractor: B.Basappa									
Prepared By: Anil.M									
Date: 17.10.2023									
S No.	Item Head	Item Description	Quantity	Units	of work done	Rate	Amount	Item Head Total	
1	A-Block flat no	901, 902, 908, 909	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									

5

Bill for consumables

B.Basappa
Mallapur
Hyderabad

Date:21.10.2023

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

Type of Work: Painting work
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards stage I painting work done for flat no A - 901, 902,908 & 909 at A-Block. Total Amount = 72,960/- Work done from date: 15-09-23 to date: 18.10.23	Rs.14,592/-

Amount in words: Fourteen thousand Five hundred and ninety two rupees only.

Sign: _____

Bill for labour charges

B.Basappa
Mallapur
Hyderabad

Date:21.10.2023

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

Type of Work: Painting work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards stage I painting work done for flat no A - 901, 902,908 & 909 at A-Block. Total Amount = 72,960/- Work done from date: 15-09-23 to date: 18.10.23	Rs.29,184/-

Amount in words: Twenty Nine thousand One hundred and eighty Four rupees only.

Sign: _____

Bill for Allowance for equipment

B.Basappa
Mallapur
Hyderabad

Date:21.10.2023

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

Type of Work: Painting work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards stage I painting work done for flat no A - 901, 902,908 & 909 at A-Block. Total Amount = 72,960/- Work done from date: 15-09-23 to date: 18.10.23	Rs.29,184/-

Amount in words: Twenty Nine thousand One hundred and eighty Four rupees only.

Sign: _____