

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

Sl. No. - site bills register		312	Date - site bills Register		9/12/23	
Company Name:		MIR LLP	Site:		NGH	
Name of Contractor align="center">N. Dharma Rao						
Nature of work align="center">Internal plastering work (Turnkey Civil work).						
Work done		From Date	15.11.23	To Date	30.11.23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Internal plastering					
2.	work					
3.	A-1001-1425sq	1425sq	70/-	sq	99,750/-	
4.	A-1008-1425sq	1425sq	70/-	sq	99,750/-	
5.	A-1009-1425sq	1425sq	70/-	sq	99,750/-	
6.						
7.						
8.						
9.			GST-18%		53,865/-	
10.					-	
11.	Total:				3,53,115/-	
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:		9/12/23	Date:		Date:	
Sign:		[Signature]	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				
Project:		Nilgiri Heights							
Work Description:		Internal Plastering Work (Stage - 2) for A - 1001, A - 1008, A - 1009							
Name of the Contractor		Nelli Dharmarao (Turnkey - Civil Work)							
Prepared By		Vijay Raj							
Date:		01/12/2023							
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total	
Internal Plastering Work (Stage - 2) for A - 1001, A - 1008, A - 1009									
1	Internal Plastering Work	A - 1001 - 1425 sft	1,425.00	sft	25% of 280	70.00	99,750.00		
	Stage - 2	GST 18%					17,955.00	117,705.00	
		A - 1008 - 1425 sft	1,425.00	sft	25% of 280	70.00	99,750.00		
							17,955.00	117,705.00	
		A - 1009 - 1425 sft	1,425.00	sft	25% of 280	70.00	99,750.00		
							17,955.00	117,705.00	
		Grand Total						353,115.00	
Amount in words - Three Lakhs Fifty Three Thousand One Hundred and Fifteen rupees only									

4.

MEASUREMENT SHEET

Company Name:	MRRPLLP	Approved							
Project:	Nilgiri Heights								
Work Description:	Internal Plastering Work (Stage - 2) for A - 1001, A - 1008, A - 1009								
Name of the Contractor	Nelli Dharmma Rao (Turnkey - Civil Work)								
Prepared By	Vijay Raj								
Date:	01/12/2023								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Internal Plastering Work (Stage - 2) for A - 1001, A - 1008, A - 1009								
1	Internal Plastering Work	A - 1001 - 1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00
	Stage - 2	A - 1008 - 1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00
		A - 1009 - 1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00