

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

Sl. No. - site bills register		315		Date - site bills Register		9/12/23	
Company Name:		MRPLLP		Site:		NGH	
Name of Contractor		N. Dharma Rao					
Nature of 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.	Water proofing work						
2.							
3.	A-1001-1425sq	1425sq	281-	Sq	39,900/-		
4.	A-1008-1425sq.	1425sq	281-	Sq	39,900/-		
5.	A-1009-1425sq	1425sq	281-	Sq	39,900/-		
6.							
7.							
8.							
9.							
10.				GST-18%		21,546/-	
11.	Total:				1,41,246/-		
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:		h		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:		Water Proofing Work (Stage - 4) for A - 1001,A - 1008, A - 1009							
Name of the Contractor		Nelli Dharma Rao (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	
	Water Proofing Work (Stage - 4) for A - 1001,A - 1008, A - 1009								
1	Water Proofing Work Stage - 4	A - 1001 -1425 sft GST 18%	1,425.00	sft	10%Of 280	28.00	39,900.00		
		A - 1008 -1425 sft	1,425.00	sft	10%Of 280	28.00	39,900.00	47,082.00	
		A - 1009 -1425 sft	1,425.00	sft	10%Of 280	28.00	39,900.00	47,082.00	
		Grand Total					7,182.00	47,082.00	141,246.00
Amount in words - One Lakhs Forty One Thousand Two Hundred and Forty Six rupees only									

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MEASUREMENT SHEET									
Company Name:					Approved				
MRPLLP									
Project:									
Nilgiri Heights									
Work Description:									
Water Proofing Work (Stage - 4) 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	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
Water Proofing Work (Stage - 4) for A - 1001, A - 1008, A - 1009									
1	Water Proofing Work Stage - 4	A - 1001 -1425 sft	1,425.00	1.00	1.00	1.00	1425.00	Sft	1425.00
		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