


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

Sl. No. - site bills register	332	Date - site bills Register	28/1/24			
Company Name:	MRPUP	Site:	NGH			
Name of Contractor	K.krishna					
Nature of work	Floor Chipping & Dust skiffing					
Work done	From Date	To Date				
	10/1/24	21/1/24				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	floor chipping					
2.	A-303,305,	5750	3/-	5ft	17,250/-	
3.	806 & 308					
4.	Dust skiffing	5750	2.65/-	4ft	15,937.5/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				39,487.5/-	
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" 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: 28/1/24	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.

Bill for Consumables

K. Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 22.01.2024

In favor of:
MRPLLP.
Nilgiri Heights.
Pocharam.

Type of Work:
Scaffolding Work.
Towards:
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 303,305,306,308. Total Amount = 32,487/- Work done from date 10.01.2024 to 21.01.2024	Rs. 6,497/-

Amount in words: Six Thousand Four Hundred and Ninety Seven Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 22.01.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Scaffolding Works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 303,305,306,308. Total Amount = 32,487/- Work done from date 10.01.2024 to 21.01.2024	Rs. 12,995/-

Amount in words: Twelve Thousand Nine Hundred and Ninety Five Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 22.01.2024.

In favor of: MRPLLP.
Project / Site: Nilgiri Heights.
Location: Pocharam.
Type of Work: Scaffolding Works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of Floor Chipping and Dust Shifting for Flooring in A - 303,305,306,308. Total Amount = 32,487/- Work done from date 10.01.2024 to 21.01.2024	Rs. 12,995/-

Amount in words: Twelve Thousand Nine Hundred and Ninety Five Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:	MRRLLP	Prepared by:	Vijay Raj				
Project:	Nilgiri Heights						
Work Description:	Floor Chipping and Dust Shifting for Flooring in A - 303,305,306,308						
Contractor Name:	K. Krishna						
Date:	22-01-2024						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Floor Chipping and Dust Shifting for Flooring in A - 303,305,306,308						
1	Floor Chipping	Flat No - A - 303	1,425.00	Sft	3.00	4,275.00	
		Flat No - A - 305	1,450.00	Sft	3.00	4,350.00	
		Flat No - A - 306	1,450.00	Sft	3.00	4,350.00	
		Flat No - A - 308	1,425.00	Sft	3.00	4,275.00	
2	Dust Shifting for Flooring	Flat No - A - 303	1,425.00	Sft	2.65	3,776.25	
		Flat No - A - 305	1,450.00	Sft	2.65	3,842.50	
		Flat No - A - 306	1,450.00	Sft	2.65	3,842.50	
		Flat No - A - 308	1,425.00	Sft	2.65	3,776.25	
		Total Amount					32,487.50
	Amount in words :- Thirty Two Thousand Four Hundred and Eighty Seven Rupees Only						
	Note: - Lift charges Rs. 0.20 per floor. For 3rd Floor - 2.25 + 0.40 = 2.65/-						

b.

QUANTITY TAKE OFF SHEET

Company Name:		MRPLLP		Prepared by:		Vijay Raj	
Project:		Nilgiri Heights					
Work Description:		Floor Chipping and Dust Shifting for Flooring in A - 303,305,306,308					
Contractor Name:		K.Krishna					
Date:		22-01-2024					
S.No	Item Head	A	B	C	No's	Quantity	Units
Floor Chipping and Dust Shifting for Flooring in A - 303,305,306,308		Length	Width	Height			Total Head
1	Floor Chipping	1,425.00	1.00	1.00	1.00	1,425.00	Sft
		1,450.00	1.00	1.00	1.00	1,450.00	Sft
		1,450.00	1.00	1.00	1.00	1,450.00	Sft
		1,425.00	1.00	1.00	1.00	1,425.00	Sft
2	Dust Shifting for Flooring	1,425.00	1.00	1.00	1.00	1,425.00	Sft
		1,450.00	1.00	1.00	1.00	1,450.00	Sft
		1,450.00	1.00	1.00	1.00	1,450.00	Sft