


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

Sl. No. – site bills register		-335-		Date - site bills Register		29/1/24	
Company Name:		MRPLLP		Site:		NGH.	
Name of Contractor		T. kurmanna					
Nature of work		material shifting					
Work done		From Date		2/1/24		To Date	
						25/1/24	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite loading	2574	2/-	sft	5148/-		
2.	Tiles loading	39258	0.8/-	sft	31406/-		
3.	Bathroom tiles	12525	1/-	sft	12525/-		
4.	Bathroom tiles	12525	1/-	sft	12525/-		
5.	shifting						
6.	Gunny bags	1584	1/-	sft	1584/-		
7.	Debris removing	6290	2/-	sft	12580/-		
8.	material	2985	2/-	sft	5970/-		
9.	shifting						
10.							
11.	Total:				81,738/-		
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: 29/1/24		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.

ESTIMATE SHEET									
Company Name:		MRPLLP						Approved by: Vijay raj	
Project:		NGH							
Work Description:		Earth work							
Contractor:		Kurmannna							
Prepared By:		Anil.M							
Date:		27.01.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Granite loading and unloading	Griante shifting from SLLP to NGH	2574.0	Sft	2.0	5148.0			
2	Tiles Loading and unloading	2x2 tiles unloading at NGH	39258.0	Sft	0.8	31406.4			
3	Bathroom tiles shifting	Bathroom tiles loading at SLLP store	12525.0	Sft	1.0	12525.0			
4	Bathroom tiles shifting	Bathroom tiles un loading at NGH	12525.0	Sft	1.0	12525.0			
5	Gunny bags fixing	Gunny bags fixing to the column-07,08,09	1584.0	Sft	1.0	1584.0			
6	Debris removing	Drive way slab debris removing	6290.0	Sft	2.0	12580.0			
7	Material shifting	Dust , Tiles & Cement shifting for laying tiles above the entrance gate slab	2985.0	Sft	2.0	5970.0			
						Total amount:	81,738.40		

MEASUREMENT SHEET									
Company Name:		MRPLLP						Approved by: Vijay raj	
Project:		NGH							
Work Description:		Earth work							
Contractor:		Kurmannna							
Prepared By:		Anil.M							
Date:		27.01.2024							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Granite loading and unloading	Griante shifting from SLLP to NGH	10.0	3.9	1.0	66.0	2,574.0	Sft	
2	Tiles Loading and unloading	2x2 tiles unloading at NGH	39,258.0	1.0	1.0	1.0	39,258.0	Sft	
3	Bathroom tiles shifting	Bathroom tiles loading at SLLP store	12,525.0	1.0	1.0	1.0	12,525.0	Sft	
4	Bathroom tiles shifting	Bathroom tiles un loading at NGH	12,525.0	1.0	1.0	1.0	12,525.0	Sft	
5	Gunny bags fixing	Gunny bags fixing to the column-07,08,09	66.0	1.0	1.0	24.0	1,584.0	Sft	
6	Debris removing	Drive way slab debris removing	185.0	17.0	1.0	2.0	6,290.0	Sft	
7	Material shifting	Dust , Tiles & Cement shifting for laying tiles above the entrance gate slab	2,985.0	1.0	1.0	1.0	2,985.0	Sft	

Bill for Consumable Charges

Miriyala Raj kumar
H.no:45 Bank colony ,Mallapur ,
Hyderabad

Date: 29.01.24

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

Type of Work: Earth works
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards derbies removing , granite & bath room tiles shifting work done at site . Total Amount: 81738/- Work Done From Date : 02.01.24 To 25.01.24	Rs. 16,347/-

Amount in words: Sixteen thousand Three hundred and Fourty Seven Rupees Only

Sign: _____

Bill For Labour Charges

Miriyala Raj kumar
H.no:45 Bank colony ,Mallapur ,
Hyderabad

Date: 29.01.24

In favor of: Nilgiri Heights
Project / Site: Nilgiri Heights
Location: Pocharam
Type of Work: Earth works
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards derbies removing , granite & bath room tiles shifting work done at site . Total Amount: 81738/- Work Done From Date : 02.01.24 To 25.01.24	Rs. 32695/-

Amount in words: Thirty Two thousand Six hundred Ninty Five Rupees Only.

Sign: _____

Bill for Equipment Charges

Miriyala Raj kumar
H.no:45 Bank colony ,Mallapur ,
Hyderabad

Date: 29.01.24

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

Type of Work: Earth works
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards derbies removing , granite & bath room tiles shifting work done at site . Total Amount: 81738/- Work Done From Date : 02.01.24 To 25.01.24	Rs. 32695/-

Amount in words: Thirty Two thousand Six hundred Ninty Five Rupees Only.

Sign: _____