

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

Sl. No. - site bills register		342		Date - site bills Register		13-2-24	
Company Name:		MRPLLP		Site:		NGH	
Name of Contractor		B. Basappa					
Nature of work		Painting					
Work done		From Date		30-01-24		To Date	
						12-02-24	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-A						
2.	Electrical	4469	6.75	sqft	30,132/-		
3.	ducts Painted						
4.	waste.	7680	6.75	sqft	51,840/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				81,972/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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 : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13-02-24		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.

Bill for Labour Charges

B.Basappa
Mallapur
Hyderabad

Date:13.02.24

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 completion of ELectrical ducts painting work completed at block A. Total Amount = 81972/- Work done from date: 30.1.2023 to date: 12.02.2024	Rs.32788/-

Amount in words:thirty two thousand seven hundred and eighty eight rupees only.

Sign: _____

T.Kuramanna

Bill for Equipment Charges

B.Basappa
Mallapur
Hyderabad

Date.13.02.24

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

Type of Work: Painting work
Towards: Allowance for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of ELectrical ducts painting work completed at block A. Total Amount = 81972/- Work done from date: 30.1.2023 to date: 12.02.2024	Rs.32788/-

Amount in words:thirty two thousand seven hundred and eighty eight rupees only.

Sign: _____

T.Kuramanna

Bill for Consumable Charges

B.Basappa
Mallapur
Hyderabad

Date:13.02.24

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

Type of Work: Painting work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of ELectrical ducts painting work completed at block A. Total Amount = 81972/- Work done from date: 30.1.2023 to date: 12.02.2024	Rs.16394/-

Amount in words:Sixteen thousand three hundred and ninty four rupees only.

Sign: _____

T.Kuramanna

MEASUREMENT SHEET

		Company Name:		MRPLLP		Approved by: Vijay raj				
		Project:		NGH						
		Work Description:		Painting work						
		Contractor:		B.Basappa						
		Prepared By:		Anil M						
		Date:		13.02.2024						
S No.	Item Head	Item Description		Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Block-A Electrical ducts painting work	Electrical ducts painting work		44.6	1.0	100.0	1.0	4,464.0	SN	
				76.8	1.0	100.0	1.0	7,680.0	SN	

ESTIMATE SHEET

Company Name:		MRPILLP	Approved by: Vijay raj				
Project:		NGH					
Work Description:		Painting work					
Contractor:		B.Basappa					
Prepared By:		Anil M					
Date:		13.02.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block-A Electrical ducts painting work	Electrical ducts painting work	4464.0	Sft	6.75	30,132.00	
			7680.0	Sft	6.75	51,840.00	
Total amount:						81,972.00	

4