


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

Sl. No. - site bills register		343		Date - site bills Register		13-02-24	
Company Name:		MRP/CP		Site:		NGH	
Name of Contractor		Kusamma					
Nature of work		Earth work.					
Work done		From Date		To Date			
		30-1-24		12-02-24			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	TSalk filling	30901	1.25	cf+	38625/-		
2.							
3.	Balk filling	3300	1.25	cf+	4125/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				42,751/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 : work completed.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 13-02-24		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 Labour Charges
T kurmanna
Addres:H.no:45,Bank colony
Hyderabad

Date.13.02.24

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Back filling work at block A. Total Amount = 42774/- Work done from date: 30.1.2024 to date: 12.02.2024	Rs.17109/-

Amount in words:Seventeen thousand one hundred and nine rupees only.

Sign: _____

T.Kuramanna

Bill for Equipment Charges
T kurmanna
Address:H.no:45,Bank colony
Hyderabad

Date:13.02.24

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Back filling work at block A.	Rs.17109/-
	Total Amount = 42774/-	
	Work done from date: 30.1.2024 to date: 12.02.2024	

Amount in words:Seventeen thousand one hundred and nine rupees only.

Sign: _____

T.Kuramanna

Bill for Consumable Charges

T kurmanna

Address:H.no:45,Bank colony

Hyderabad

Date.13.02.24

In favor of: Nilgiri Heights

Project / Site: Nilgiri Heights

Location: Pocharam

Type of Work: Earth work

Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Back filling work at block A.	Rs.8554/-
	Total Amount = 42774/-	
	Work done from date: 30.1.2024 to date: 12.02.2024	

Amount in words:Eight thousand five hundred and fifty four rupees only.

Sign: _____

T.Kuramanna

MEASUREMENT SHEET

Approved by: Vijay raj

Company Name:		MRPLLP							
Project:		NGH							
Work Description:		Earth work							
Contractor:		Kurumanna							
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	Back filling work at U/G tanks	Back filling work at U/G tanks West side	117.0	5.0	13.0	1.0	7,605.0	Cft	
		Back filling work at U/g tanks east side	59.0	5.0	13.0	1.0	3,835.0	Cft	
		Back filling work at U/g tanks east side	58.0	10.0	13.0	1.0	7,540.0	Cft	
		Back filling work at U/G tanks north side	32.0	10.0	13.0	1.0	4,160.0	Cft	
		Back filling work at U/G tanks north side	32.0	6.0	13.0	1.0	2,496.0	Cft	
2	Back filling work at Ramp	Back filling work at Ramp beside septic tank	27.0	15.0	13.0	1.0	5,265.0	Cft	
3	Back filling work at Block B	Back filling work at Block B Lift	30.0	22.0	5.0	1.0	3,300.0	Cft	

ESTIMATE SHEET

Company Name:

MRPILLP

Approved by: Vijayraj

Project:

NGH

Work Description:

Earth work

Contractor:

Kurumana

Prepared By:

Anil M

Date:

13.02.2024

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Back filling work at U/G tanks	Back filling work at UG tanks West side	7605.0	CR	1.3	9529.1	
		Back filling work at U/g tanks east side	3835.0	CR	1.3	4793.8	
		Back filling work at U/g tanks east side	7540.0	CR	1.3	9425.0	
		Back filling work at UG tanks north side	4160.0	CR	1.3	5200.0	
		Back filling work at UG tanks north side	2496.0	CR	1.3	3120.0	
2	Back filling work at Ramp	Back filling work at Ramp beside septic tank	5265.0	CR	1.3	6581.3	
3	Back filling work at Block B	Back filling work at Block B Lift	3300.0	CR	1.3	4125.0	
						Total amount:	42,774.07

5