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

| Sl. N<br>regis | lo site bills<br>ster | 17          |          | Date<br>Regis | - site l  | bills  | 061     | 5/26      |                        |
|----------------|-----------------------|-------------|----------|---------------|-----------|--|---------|-----------|------------------------|
|                | pany Name:            | A<br>Mayfla | uner Di  | Laku          | Site:     | A CONTRACTOR OF THE PARTY OF TH |         | M         | PL                     |
| Nam            | e of Contractor       | NUTTE       | M.       | Vvi           | Hr        | 29   |         |           |                        |
| Natu           | re of work            |             | <u> </u> | 9.1           | world     |  |         | •         | 1                      |
| Worl           | k done                | From Da     |          |               | 032       |  | Γο Date | 020       | 5 2020                 |
| Sl.<br>No.     | Villa/Flat/block no   | Qty.        |          | Rate          |           | Units  | Amo     | ount      | Contractors<br>bill no |
| 1.             | Brick work            | c 4 9a      | 7.00     | 10            | 00,       | St   | 9       | 00,0FE    |                        |
| 2.             | Door tran             |             | 00       |               | 0.00      | NO   | ع اد    | 80.00     |                        |
| 3.             | fixing wi             | 4           |          |               |           |  |         |           |                        |
| 4.<br>5.       | bed                   |             |          |               |           |  |         |           |                        |
| 6.             | Ventilater &          |             | ,00      | 10            | 00,00     | NO!  | s 20    | 00.00     |                        |
| 7.             | fixing with           | be0         |          |               |           |  | -       |           |                        |
| 8.             |                       |             |          |               |           |  |         |           |                        |
| 9.             |                       |             |          |               |           |  |         |           |                        |
| 10.            |                       |             |          |               |           |  |         |           |                        |
| 11.            | T                     | otal:       |          |               |           |  | 97      | 50,00     |                        |
| Bill r         | equired               | □ YES □     | NO.      |               | GST       | bill req   | uired   |           | □ NO.                  |
|                | surement &            | Requir      |          |               | 12 200.00 | surement<br>ate she  |         | Encl      |                        |
|                | NO no.                | □ Not re    | quired   |               |           | VO date  |         | Not       | enclosed               |
|                | arks:                 |             |          |               |           |  |         |           |                        |
| Kein           | arks.                 | -           |          |               |           |  |         |           |                        |
|                |                       |             |          |               |           |  |         |           |                        |
|                |                       |             |          |               |           |  |         |           |                        |
|                |                       |             |          |               |           |  |         |           |                        |
| Appr           | oved by Project Ma    | nager       | Appro    | oved b        | y Desi    | gn Tea   | m A     | pproved b | y M.D.                 |
| Date:          | 06 05 202             | )           | Date:    |               |           |  | D       | ate:      |                        |
| Sign:          | 1 1 - /               |             | Sign:    |               |           |  | S       | ign:      |                        |

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.

Constractor Signuiz N. Kristiany

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|   |                      |                                   | u                                |                             | 2                          |         |               |   |                | S.No              | Date       | prepared by:      | Contractor Name | Contractor N  | Work Description | Project:            | Company Name: | ESTIMATE SHEET |
|---|----------------------|-----------------------------------|----------------------------------|-----------------------------|----------------------------|---------|---------------|---|----------------|-------------------|------------|-------------------|-----------------|---|------------------|---------------------|---------------|----------------|
| PHOGEN HANDING - INIII  | Amount in Words: Nin | *Citiatol Hallies                 | ventilator frames                |                             | Door frame                 |         | Brick work    |   |                | head mati         |            |                   | ame:            | Short.  | otion:           |                     | me.           | HEET           |
| Silipalit iii Wolds Wille Housand seven Hundred and Fifty Rupees only |                      | veriulator frames fixing with bed | Contilator france Science St. L. | Coor Haille lixing Will Dec | Door frame fixing with had |         | Brick work 4" |   | rem pescripuon | them Donnelinking | 03-10-2019 | K. Narender Reddy | N. Krishna      | Site office toilets, store room brick and plastering work |                  | May Flower Platinum | MPL           |                |
|   |                      | 2.00 nos                          |                                  | 2.00 nos                    |                            | 00.72   | 007 00        |   | Quantity       |                   |            |                   |                 |   |                  |                     |               |                |
|   |                      | nos                               |                                  | nos                         |                            | SIL     | c#            |   | Units          |                   |            |                   |                 |   |                  |                     |               |                |
|   |                      | 100.00                            |                                  | 140.00                      |                            | 10.00   | 3             |   | Rate           |                   |            |                   |                 |   |                  |                     |               |                |
|   |                      | 200.00                            |                                  | 280.00                      |                            | 9270.00 | 00.0200       | 1 | Amount         |                   |            |                   |                 |   |                  |                     |               |                |
|   | 9750.00              |                                   |                                  | j                           |                            |         |               |   | Grand Total    |                   |            |                   |                 |   |                  |                     |               |                |

| MEASURE           | MEASUREMENT SHEET                         |  |        |       |        |      |          |       |            |
|-------------------|---|--|--------|-------|--------|------|----------|-------|------------|
|                   |   |  |        |       |        |      |          |       | _          |
| Company Name:     | lame:                                     | MPL                                    |        |       |        |      |          |       |            |
| Project:          |   | May Flower Platinum                    |        |       |        |      |          |       |            |
| Work Description: | ription:                                  | Brick work for lower cellar store room |        |       |        |      |          |       |            |
| Contractor Name:  | Name:                                     | N. Krishna                             |        |       |        |      |          |       |            |
| prepared by:      | y:  | K. Narender Reddy                      |        |       |        |      |          |       |            |
| Date:             |   | 06-05-2020                             |        |       |        |      |          |       |            |
|                   |   |  | Þ      | В     | C      | D    | Е        | П     | G          |
| S.No              | Item Head                                 | Item Description                       | Length | Width | Height | Nos. | Quantity | Units | Total Head |
|                   | Brick work for store room                 |  |        |       |        |      |          |       | S‡         |
| _                 | Brick work for store room at lower cellar | Brick work                             | 30.00  | 1.00  | 9.00   | 2    | 540      | sft   |            |
|                   |   |  | 15.00  | 1.00  | 9.00   | 2    | 405      | sft   |            |
|                   | Deduction -                               | Doors                                  | 3.00   | 1.00  | 7.00   | 2    | 14       | Sfi   |            |
|                   |   | ventilator                             | 3.00   | 1.00  | 2.00   | 2    | 4        | sft   |            |
|                   | Sub Total                                 |  |        |       |        |      |          |       | 927        |
| 2                 | Door frame                                | Door frame fixing with bed             | 1.00   | 1.00  | 1.00   | 2    | 2        | nos   |            |
|                   |   |  |        |       |        |      |          | _     |            |
| ω                 | Ventilator frame                          | Ventilator frame fixing with bed       | 1.00   | 1.00  | 1.00   | 2    | 2        | nos   |            |
|                   |   |  |        |       |        |      |          |       |            |
|                   |   |  |        |       |        |      |          |       |            |
|                   |   |  |        |       |        |      |          |       |            |
|                   |   |  |        |       |        |      |          |       |            |

#### **Bill for Consumables**

N.Krishna 8-34/5/2 Balaji Nagar ylay

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar, Malkajgiri, Medhchal

Date:06-05-2020

In favor of:

MPL

Project / Site:

**MFP** 

Location:

82/1. Mallapur

Type of Work:

Brick work for Lower cellar store room

Towards:

Allowance for Consumables

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Brick work for Lower |             |
|       | cellar store room                                    | Rs.1,950=00 |
|       | otal amount =Rs.9,750=00                             | ,           |
|       | Work done from date: 17.03.2020 to 02-05-2020        |             |

Amount in words: One Thousand Nine Hundred and Fifty rupees only.

Sign: N. Krishng

# **Bill for Equipment Allowance**

N.Krishna

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar, Malkajgiri, Medhchal

Date:06-05-2020

In favor of:

MPL

Project / Site:

**MFP** 

Location:

82/1. Mallapur

Type of Work:

Brick work for Lower cellar store room

**Towards:** 

Allowance for Equipments

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Brick work for Lower |             |
|       | cellar store room                                    | Rs.3,900=00 |
|       | otal amount =Rs.9,750=00                             | ~           |
|       | Work done from date: 17.03.2020 to 02-05-2020        |             |

Amount in words: Three Thousand Nine Hundred rupees only.

Sign: N. Krishy

### Bill for Labour charges

## N.Krishna

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar, Malkajgiri, Medhchal

Date:06-05-2020

In favor of:

MPL MFP

Project / Site: Location:

82/1. Mallapur

Type of Work:

Brick work for Lower cellar store room

Towards:

Labour Charges

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Brick work for Lower |             |
|       | cellar store room                                    | Rs.3,900=00 |
|       | otal amount =Rs.9,750=00                             |             |
|       | Work done from date: 17.03.2020 to 02-05-2020        |             |

Amount in words: Three Thousand Nine Hundred rupees only.

Sign: N. Krishn