

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

Sl. No. - site bills register		268		Date - site bills Register		27/6/2020.	
Company Name:		MPL		Site:		Hayflower Plot	
Name of Contractor		N. Krishna					
Nature of work		Civ work					
Work done		From Date		To Date			
		16/6/20		24/6/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C Block	6780-88	14-00	84	94932.00		
2.	Block-01						
3.	C ad cy						
4.	for Civil						
5.	work.						
6.	work plot						
7.							
8.							
9.							
10.							
11.	Total:				94932.00		
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 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: 27/06/2020		Date:		Date:			
Sign: <i>N. Krishna</i>		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.

Contractor Sign: N. Krishna

ESTIMATE SHEET									
Company Name:	MPL							Approved By : S. V. Subba Reddy	
Project:	May Flower Platinum								
Work Description:	Cblook-basement -01 C1, C4Flats ceiling ,beams 2coats plastering work.								
Contractor Name:	N.Krishna.								
Prepared by:	sobhanbabu								
Date:	27-06-2020								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Cblook-basement -01 C1, C4Flats ceiling ,beams plastering		6780.88	sf	14.00	94932.32			
	Basement -1	ceiling ,beams 2coats plastering work							
	Total Amount in words -- Ninety four Thousand nine Hundred and thirty two only								
						Total Amount	94932.32		



**Bill for Consumable**  
N.Krishna.  
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.  
Hyderabad.

Date::27.06.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work :** Cblock- basement -01 C1,C4 flats cellin,beams plastering work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Cblock- basement -01 C1,C4 flats cellin,beams plastering work . Total amount =Rs.94,932=00 Work done from date : 16.06.2020 to 24.06.2020	Rs.37,972=00

Amount in words : Thirty seven thousand nine hundrad and seventy two only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**  
N.Krishna.  
Mallapur,Malkajgiri.  
Hyderabad

Date:27.06.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Cblock- basement -01 C1,C4 flats cellin,beams plastering work  
**Towards:** Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work doneCblock- basement -01 C1,C4 flats cellin,beams plastering work :. Total amount =Rs.94,932=00 Work done from date : 16.06.2020 to 24.06.2020	Rs. 18,986=00

Amount in words : Eighteen Thousand nine hundrad and eighty six only.

Sign: \_\_\_\_\_

**Bill for Labour charges**  
N.Krishna.  
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.  
Hyderabad

Date 27.06.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Cblock- basement -01 C1,C4 flats cellin,beams plastering work  
**Towards:** Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Cblock- basement -01 C1,C4 flats cellin,beams plastering work Total amount =Rs.94,932=00 Work done from date : 01.06.2020 to 06.06.2020	Rs.37,972=00

**Amount in words :** Thirty seven thousand nine hundred and seventy two only.

Sign: \_\_\_\_\_