

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

Sl. No. - site bills register		322		Date - site bills Register		10/8/2020	
Company Name:		MPPCL		Site:		Mayflower Plot	
Name of Contractor		S. Narasimha (Ch. Mallyham)					
Nature of work		Shuttling/banded/cumulative at C'Block R/W.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C'Block East						
2.	Side R/W						
3.	R/W well footings	180.00	34.00	sq	6120.00		
4.	and well footings	813.09	34.00	sq	27645.00		
5.	R/W						
6.							
7.							
8.							
9.							
10.							
11.	Total:				33765.00		
Bill required		<input 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 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: <i>[Signature]</i>		Date:		Date:			
Sign: 10/8/2020		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: = CH. Narasimha

ESTIMATE SHEET							
Topic:		C -block East side Revised Retaing wall& footings Rcc work			Prepared by:		sobhanbabu
company:		Mppi			Date:		10-Aug-20
Project:		May Flower Platinum					
Contractor Name:		S.Narasimha.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	C -block East side Revised Retaing wall& footings Rcc work						
1		Footings	180.00	cft	34.00	6120.00	
		R/w Footing	813.09	cft	34.00	27645.06	
							33765.06
	Deduction Per 1/-Rs for RMC purpose.						
		Total Amount					33765.06
	Amount in words :- Thirty three Thousand seven Hundred and sixty five only						

Bill for Equipment Allowance
S.Narasimha.
Maruthi colony, chakripuram.
Hyderabad

Date:10.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C block- Revised retaining wall shuttering ,bar bending & concreting work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:C block- Revised Retaining wall shuttering ,bar bending & concreting Work. Total amount =Rs.33,765=00 Work done from date : 15.07.2020 to 08.08.2020	Rs.27,012=00

Amount in words : Twenty seven Thousand twelve only

Sign: _____

Bill for Labour charges
S.Narasimha.
Maruthi colony, chakripuram.
Hyderabad.

Date:10.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C block- Revised retaining wall shuttering ,bar bending & concreting work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:C block- Revised Retaining wall shuttering ,bar bending & concreting Work. Total amount =Rs.33,765=00 Work done from date : 15.07.2020 to 08.08.2020	Rs. 6,753=00

Amount in words :Two lakhs sixty Thousand one hundred and seventy five only .

Sign: _____