


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

Sl. No. - site bills register		368		Date - site bills Register		30/09/2020	
Company Name:		MPL		Site:		MFP	
Name of Contractor		P. Laxmi					
Nature of work		Shuttering & Rod bending and Concreting work.					
Work done		From Date		To Date			
		10.08.2020		30.09.2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South side entrance						
2.	Arch main gate						
3.	Retaining wall &						
4.	footings, parapet						
5.	RCC work	01	143656.28	Nb's	143656.28		
6.							
7.	Att 8% /stl &						
8.	Att 20% /stl .	01	28731.25	Nb's	28731.25		
9.							
10.							
11.	Total:				172387.53%		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/9/2020		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 Equipment Allowance

P.Laxmi.
Maruthi colony, chakripuram.
Hyderabad

Date : 30.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: South side entrance Arch maingate Retaing wall & footings,
paragola Rcc work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:South side entrance Arch maingate Retaing wall& footings,paragola Rcc work. Total amount =Rs.1,72,387.=00 Work done from date : 10.08.2020 to 30.09.2020	Rs.1,37,909=00

Amount in words : One Lakh thirty seven Thousand nine hundrad and nine only

Sign: _____

Bill for Labour charges
P.Laxmi.
Maruthi colony, chakripuram.
Hyderabad.

Date:30.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: South side entrance Arch maingate Retaing wall& footings,paragola Rcc work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:South side entrance Arch maingate Retaing wall& footings,paragola Rcc work. Total amount =Rs.1,72,387.=00 Work done from date : 10.08.2020 to 30.09.2020	Rs. 34,477=00

Amount in words : Thirty four Thousand four hundrad and seventy seven only .

Sign: _____

ESTIMATE SHEET

Topic:	South side entrance Arch maingate Retaing wall& footings,paragola Rcc work	Prepared by:	sobhanbabu				
company:	Mpl	Date:	30-Sep-20				
Project:	May Flower Platinum						
Contractor Name:	P.Laxmi.						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	South side entrance Arch maingate Retaing wall& footings,paragola Rcc work	Footings &R/w Footing	1139.38	cft	35.00	39878.30	
		column's (up to below GL lv I to kiosk slab lv I)	546.00	sft	35.00	19110.00	
		R/Wwall (up to below GL lv I to kiosk slab lv I)	819.00	sft	35.00	28665.00	
		plinth beam	236.50	sft	35.00	8277.50	
2	Security kiosk	slab and beams	325.50	sft	35.00	11392.50	
3	R/Wwall (up to paragola)	R/w wall left and right side	336.00	sft	37.80	12700.80	
4	paragola	Beams	625.19	sft	37.80	23632.18	143656.28
	Add 8% per sft for R/w wall and paragola						
	Ex tra Add 20% total bill amount						28731.25
	Amount in words :-One lakh seventy two Thousand three Hundred and eighty seven only						172387.53
		Total Amount					

ESTIMATE SHEET								
Topic:	South side entrance Arch maingate Retaing wall& footings,paragola Rcc work						Prepared by:	sobhanbabu
company:	Mppi						Date:	10-Aug-20
Project:	May Flower Platinum							
Contractor Name:								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	South side entrance Arch maingate Retaing wall& footings,paragola Rcc work	Footings &R/w Footing	1139.38	cft.	35.00	39878.30		
		column's (up to below GL lv I to kiosk slab lv I)	546.00	sft	35.00	19110.00		
		R/Wwall (up to below GL lv I to kiosk slab lv I)	819.00	sft	35.00	28665.00		
		plinth beam	236.50	sft	35.00	8277.50		
2	Security kiosk	slab and beams	325.50	sft	35.00	11392.50		
3	R/Wwall (up to paragola)	R/w wall left and right side	336.00	sft	37.80	12700.80		
4	paragola	Beams	625.19	sft	37.80	23632.18		
	Add 8% per sft for R/w wall and paragola							143656.28
	Total Amount							143656.28
Amount in words :- One lakh Fourty three Thousand six Hundred and fifty six only								

APPROVED FOR CONSTRUCTION
29 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

for approval
 Wmk add
 +20%
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