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

Sl. No. – site bills register	385		Date Regi	- site bi	lls	09/10/2020			
Company Name:	MPF		Site			MFP			
Name of Contractor	Shaik Igho	d							
Nature of work	Shu Herina	bank	ending	all ro	nench	kg.			
Work done	Shuttering, From Date	25/	09/20	20 To	o Date	04/10	12000		
SI. Villa/Flat/block no.		Rate		Units	Amou		Contractors bill no		
1. North side RCC									
2. Robing wall from	ing 558.00	35	-50	SV-	1953	30.00			
4. Reams	517.00	35-6	0	St	1811	2.50			
6. RCC Rds 10' heigh	W 1380-00	35-1	00	St	4830	00.00			
7. 8. RCL R/W 15' heigh		37.	00	Str	2601	32.00			
9.		1			-				
10.		-		1	1100	21 00 1			
***	otal:		T CC	T bill requ	11/20	24.50/-	NO		
Bill required	YES NO					Enclo	LI REVES		
Measurement & estimate sheet:		d		mate shee			enclosed		
PO/WO no.			PO	/WO date					
Remarks :									
			h. D	mion Tee	m A	pproved b	v M.D.		
Approved by Project M			by De	esign Tea			J		
Date: 9 10 2020		ite:			_	ate:	2		
Sign: hola	Si	gn:				ign:	ifying labour bill		

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 sigm! 2 Shaik IBBAL

## Bill for Labour charges

Shaik Iqbal. Seethapalmandi, Warasiguda Hyderabad

Date:09.10.2020

In favor of:

MPL

Project / Site:

**MFP** 

Location:

82/1. Mallapur

Type of Work: North side Railway track draive way Retaining wall Rcc work.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done:North side Railway track draive way Retaining wall Rcc work.  Total amount =Rs.1,12,024=00  Work done from date: 25.09.2020 to 07.10.2020	Rs.22,404=00

Amount in words: Twenty two Thousand four hundrad and four only.

Sign:		
Sign.		

## Bill for Equipment Allowance

Shaik Iqbal. Seethapalmandi, Warasiguda Hyderabad

Date:09.10.2020

MPL In favor of: Project / Site: MFP

82/1. Mallapur Location:

Type of Work: North side Railway track draive way Retaining wall Rcc work.

Allowance for Consumables Towards:

S No.	Description	Amount
1.	Brief description of work doneNorth side Railway track draive way Retaining wall Rcc work. :Total amount =Rs.1,12,024=00 Work done from date: 25.09.2020 to 07.10.2020	Rs.89,619 =00

Amount in words: Eighty nine Thousand six hundrad and nineteen only.

					_		S.No		Contractor Name:	Project:	company:	Topic:	MEASURI
					North side RCC Retaing wall	North side Railway track draive way Retaining wall Rcc work	Item Head		Name:				MEASUREMENT SHEET
	R/W wall	R/W wall	Top beam(2'x9"x9")	Plinthbeam(2'x1'x1')	Footing	ay Retaining wall Rcc work.	Item Description		Shaik Iqbal.	May Flower Platinum	Mppl	North side Railway track draive way Retaining wall Rcc work.	
	69	69	69	69	62		Length	A				way Retainin	
	1.00	1.00	3.50	4.00	6.00		Width	В				g wall Rcc v	
	5.00	10.00	1.00	1.00	1.50		Height	C				vork.	
	2	2	1	1	1	Ī	Nos						
	690.00	1380.00	241.50	276.00	558.00		Quantity				Date:	Prepared by:	
	sft	sft	cft	cft	cft		Units						
3145.50							Total Head				09-Oct-20	sobhanbabu	

North side Railway track draive way Retaining wall Rcc work.    May Flower Platinum   Rate	Total	Add				North	S.No. Item		Contractor Name:	Project:	company:	Topic:
track draive way Retaining wall Rcc worm  Quantity Units 558.00 sft 517.50 sft 1380.00 sft 690.00 sft	Amount in words One Lakh twelveThous	Retaing wall up to 10' height As per circuler 8% rate at 15' height purpose.			size RCC Retaing wall	h side Railway track draive way Retaining wa	Item Head		Ne:			
ning wall Rcc wor 558.00 sft 517.50 sft 390.00 sft	and twenty four only	rate.	RCC Retaing wall 15' height	RCC Retaing wall 10' height	footing	I Rcc work.	tem Description	Shaik Iqbal.	May Flower Platinum	Mppi	North side Railway track draive wa	
Units Sft Sft Sft Sft			690.00	517.50	558.00	Quantity					y Retaining wal	
			sft	sft	S#	Units				THOUSE SOIN.	Rec work	
	T T	112024.50	48300.00	18112.50	10000	Amount			Date:	Prepared by		
Prepared by: sobhanbabu Date: 09-Oct-20  Amount Grand Total 19530.00 18112.50 48300.00 26082.00 112024.50 112024.50	112024.50	112024.50				Grand Total			09-Oct-20	/ sobhanbab		