


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

| Sl. No. - site bills register | | 391 | | Date - site bills Register | | 19/10/2020 | |
|---|----------------------|--|-------|-------------------------------|-------------|--|--|
| Company Name: | | MPPL | | Site: | | May Flower Platinum | |
| Name of Contractor | | N. Krishna | | | | | |
| Nature of work | | Civil work (Turnkey) | | | | | |
| Work done | | From Date | | 10/9/2020 | | To Date | |
| | | | | | | 17/10/2020 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| | Brickwork | | | | | | |
| 1. | C-201 | 1500 Sft | 126/- | Sft | 1,89,000 =A | | |
| 2. | C-202 | 1500 Sft | 126/- | Sft | 1,89,000 =A | | |
| 3. | C-203 | 1500 Sft | 126/- | Sft | 1,89,000 =A | | |
| 4. | Total | | | | 5,67,000 =A | | |
| 5. | GST 18% | | | | 1,02,060 =B | | |
| 6. | | | | | | | |
| 7. | Brick work | | | | | | |
| 8. | 45% of Rq 280/- | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 6,69,060 =A | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input checked="" type="checkbox"/> YES <input 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: 19/10/2020 | | 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.

Contractor Sign: N. KRISHNA

ESTIMATE SHEET

| Company Name: | | MPPPL | | | | | Approved | |
|------------------------|--|--|----------|-------|------------|--------|-------------|-----------------|
| Project: | | May Flower Patinum | | | | | | |
| Work Description: | | Brick Work for C-201, C-202, C-203-1500 sft | | | | | | |
| Name of the Contractor | | N. Krishna (tumkey) | | | | | | |
| Prepared By | | K. Narendar Reddy | | | | | | |
| Date: | | 19-10-2020 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Percentage | Rate | Amount | Item Head Total |
| | Brick Work for C-201, C-202, C-203-1500 sft | | | | | | | |
| 1 | Brick Work | Brick Work for C-201 | 1,500.00 | sft | 45%Of 280 | 126.00 | 1,89,000.00 | |
| | | GST 18% | | | | | 34,020.00 | 2,23,020.00 |
| | | Brick Work for C-202 | 1,500.00 | sft | 45%Of 280 | 126.00 | 1,89,000.00 | |
| | | GST 18% | | | | | 34,020.00 | 2,23,020.00 |
| | | Brick Work for C-203 | 1,500.00 | sft | 45%Of 280 | 126.00 | 1,89,000.00 | |
| | | GST 18% | | | | | 34,020.00 | 2,23,020.00 |
| | | Grand Total | | | | | | 669060.00 |
| | | Amount in words-Six Lakhs Sixty Nine Thousand and Sixty rupees only | | | | | | |

