

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

Sl. No. - site bills register		410		Date - site bills Register		02/11/20	
Company Name:		HPL		Site:		May flower ph town	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		23/10/20		To Date	
						31/10/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Southside Suburban	483.00	14.00	sq	6762.00		
2.	Main gate / civil work						
3.	R/W wall to main	975.00	14.00	sq	13650.00		
4.	Compound wall	1080.00	14.00	sq	15120.00		
5.	Single Gate	810.00	10.00	sq	8100.00		
6.	Window B/W	182.75	10.00	sq	1827.50		
7.	2 cts plaster work	365.50	14.00	sq	5117.00		
8.	Shs 2 beams	747.00	14.00	sq	10458.00		
9.	Rangoli beams	931.58	14.00	sq	13042.12		
10.	Add	10% extra			74076.00		
					7407.00		
11.	Total:			GST 18%	81483.00	= 96149.00	
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 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: 02/11/2020		Date:		Date:			
Sign: <i>[Signature]</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 signed: N. Krishna

ESTIMATE SHEET									
Topic:	South side entrance Arch maingate&Kiosk plastering work			Prepared by	sobhanbabu				
company:	Mppi			Date:	02-Nov-20				
Project:	May Flower Platinum								
Contractor Name:	N.Krishna.								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	column's	column's double coat.	483.00	sft	14.00	6762.00			
	R/Wwall ( up to paragola)	R/w wall left &Right side double coat	975.00	sft	14.00	13650.00			
	compound wall	compound wall inner side single coat	810.00	sft	10.00	8100.00			
		compound wall inner side double coat	1080.00	sft	14.00	15120.00			
2	Security kiosk	Brick work	182.75	sft	10.00	1827.50			
		plastering work Double coat	365.50	sft	14.00	5117.00			
		slab and beams double coat	747.00	sft	14.00	10458.00			
4	paragola	slab and beams double coat	931.58	sft	14.00	13042.12			74076.00
	Add 10% per sft for 18' height purpose.								7407.00
	<b>Total</b>								81483.00
	<b>GST 18%</b>								14666.00
	<b>Total Amount</b>								96149.00
<b>Amount in words :- Ninety six Thousand one Hundred and forty nine only</b>									

**MEASUREMENT SHEET**

Topic:		South side entrance Arch maingate&Kiosk plastering work						Prepared by:	sobhanbabu		
Company:		Mppi						Date:	02-Nov-20		
Project:		May Flower Platinum									
Contractor Name:		N.Krishna.									
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	Total Head		
1	South side entrance Arch maingate&Kiosk plastering work	column's									
		C2(12" X18")	5.00	1.00	19.50	2	97.50	Sft			
		C3(12" X12")	4.00	1.00	10.50	1	42.00	Sft			
		C4(18" X21")	6.50	1.00	19.50	3	126.75	Sft			
		C5(6" X12")	3.00	1.00	10.50	3	31.50	Sft			
		C6(12" X12")	4.00	1.00	19.50	1	78.00	Sft			
		C7(12" X21")	5.50	1.00	19.50	2	107.25	Sft			
2	R/Wwall ( up to paragola)								483.00		
		R/w wall left side	12.50	1.00	18.00	2	450.00	Sft			
		R/w wall right side	12.50	1.00	18.00	2	450.00	Sft			
		R/w wall right side	12.50	1.00	6.00	1	75.00	Sft			
3	compound wall	compound wall inner side single coat	45.00	1.00	18.00	1	810.00	Sft	975.00		
		compound wall outside double coat	45.00	1.00	24.00	1	1080.00	Sft			
4	Security kiosk	Brick work	36.50	3.50	1.00	1	127.75	Sft	1890.00		
			5.50	10.00	1.00	1	55.00	Sft			
		plastering work Double coat	36.50	3.50	1.00	2	255.50	Sft	182.75		
			5.50	10.00	1.00	2	110.00	Sft			
		slab	16.50	11.50	1.00	2	379.50	Sft	365.50		
		Beams B1,B2	16.50	2.50	1.00	4	165.00	Sft			
		Beams B3,B4	13.50	2.50	1.00	6	202.50	Sft			
5	paragola	Beam B1(15"x24")	43.66	6.50	1.00	2	567.58	Sft	747.00		
		Beam B2(9"x15")	6.50	4.00	1.00	14	364.00	Sft			
							931.58		931.58		

**Bill for Labour charges**

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad

Date:02.11.2020

**In favor of:** MPL

**Project / Site:** MFP

**Location:** 82/1. Mallapur

**Type of Work:** South side entrance Arch maingate&Kiosk 2coats plastering work

**Towards:** Labour Charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done :South side entrance Arch maingate&Kiosk 2coats plastering work Total amount =Rs.96,149=00 Work done from date : 23.10.2020 to 31.10.2020	Rs.38,459=00

**Amount in words :** Thirty eight thousand four hundred and fifty nine only.

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

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

Date:02.11.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work :** South side entrance Arch maingate&Kiosk 2coats plastering work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :South side entrance Arch maingate&Kiosk 2coats plastering work. Total amount =Rs.96,149=00 Work done from date : 23.10.2020 to 31.10.2020	Rs.38,459=00

Amount in words : Thirty Eight thousand four hundrad and fifty nine only.

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

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

Date:02.11.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** South side entrance Arch maingate&Kiosk 2coats plastering work  
**Towards:** Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :South side entrance Arch maingate&Kiosk 2coats plastering work Total amount =Rs.96,149=00 Work done from date : 23.10.2020 to 31.10.2020	Rs. 19,229=00

Amount in words : Nineteen Thousand two hundrad and twenty nine only.

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