



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

Sl. No. - site bills register		422	Date - site bills Register		11/11/2020	
Company Name:		MPL	Site:		Hayflower plot no	
Name of Contractor		G. Timpuethi				
Nature of work		Shetty/Barbed wire and Concrete work				
Work done		From Date	29/10/20	To Date	9/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	74 Lt forkyku	190.47	34.00	cf	64649.00	
2.	10/11					
3.	pedestal R.C.C	144.38	35.00	8W	5053.30	
4.	10/11					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				69703.00	
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 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: 11/11/2020		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: 

ESTIMATE SHEET

Topic:	Tot-let footings and pedestals Rcc work				Prepared by:	sobhanbabu	
company:	Mppl				Date:	11-11-20	
Project:	May Flower Platinum						
Contractor Name:	G.Tirupathi.						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Tot-let footings and pedestals Rcc work						
		Footings(D,1 4to19 grids)	1901.47	cft	34.00	64649.98	
		pedestrals(D,1 4to19 grids)	144.38	sft	35.00	5053.30	
		Deduction per 1/-Rs for RMC purpose.				69703.28	
						Total Amount	69703.00
	Amount in words :-Sixty nine Thousand seven Hundred and three only						

Bill for Equipment Allowance

G.Tirupathi.

H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:11.11.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Tot-let footing sand pedestals Rcc work

Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: Tot-let footings and pedestals Rccwork Total amount =Rs.69,703=00 Work done from date : 29.10.2020 to 09 .11.2020	Rs. 27,881=00

Amount in words : Twenty seven Thousand eight hundrad and eighty one Rupees only.

Sign: _____

Bill for Consumable
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:11.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let footings and pedestrals Rccwork
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tot-let footings and pedestrals Rccwork Total amount =Rs.69,703=00 Work done from date : 29.10.2020 to 09 .11.2020	Rs.13,940=00

Amount in words :Thirteen thousand nine hundrad and fourty Ruppes only.

Sign: _____

Bill for Labour charges
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:11.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let footings and pedestrals Rcc work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tot-let footings and pedestrals Rccwork Total amount =Rs.69,703=00 Work done from date : 29.10.2020 to 09 .11.2020	Rs. 27,881=00

Amount in words : Twenty seven Thousand eight hundrad and eighty one Rupees only

Sign: _____