


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

Sl. No. - site bills register		434		Date - site bills Register			
Company Name:		HPPC		Site:		Hayflower platinum	
Name of Contractor		N. Krishna (on file)					
Nature of work		Civil work (on file)					
Work done		From Date		3/11/20		To Date	
						15/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	chubut cement - (2)	855.00	14.00	sq	11970.00		
2.	castle R/W C/1ex						
3.	patio job cement						
4.	R/W well house side	2280.00	14.00	sq	31920.00		
5.	cast plaster						
6.	shd of beam 2 cast	2066.13	14.00	sq	28925.82		
7.	plaster						
8.	cast tile Capped well	810.00	4.00	sq	3240.00		
9.	end cast plaster						
10.					26055.82		
11.	Total:			GST 18%	13690.00		
					89,745.00		
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: 18/11/2020		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: N. KRISHNA



**MEASUREMENT SHEET**

Topic:	C -block-Basement-2 East side Revised Retaining wall col's& slab plastering work						Prepared by:	sobhanbabu	
Company:	Mppl						Date:	18-Nov-20	
Project:	May Flower Platinum								
Contractor Name:	N.Krishna.								
			A	B	C	D	E	F	
<b>S.No</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos.</b>	<b>Quantity</b>	<b>Units</b>	<b>Total Head</b>
1	C -block-Basement-2 East side Revised Retaining wall col's& slab plastering work	Epartion joint col's&RMV wall col's 2coats plastering work							
	B to j grids	CB1(12"x15")	4.50	1.00	10.00	9	405.00	sft	
		CB3(12"x18")	5.00	1.00	10.00	9	450.00	sft	
2	Retaining wall inner side 2 coats plastering work								855.00
	B to j grids	wall 2 coats plastering work	114.00	1.00	10.00	2	2280.00	sft	2280.00
3	slab&Beams 2 coats plastering work								
	B to j grids	slab ceiling	91.00	16.50	1.00	1	1501.50	sft	
		Beams B1	15.75	2.25	1.00	2	70.88	sft	
		B2	15.75	2.50	1.00	7	275.63	sft	
		B3	76.00	2.50	1.00	1	190.00	sft	
		B4	11.25	2.50	1.00	1	28.13	sft	
4	South side hoarding compound wall 2nd coat plastering work								2066.13
		inner side plastering work	45.00	1.00		1	810.00	Sft	810.00

**Bill for Equipment Allowance**

N.Krishna.  
Mallapur,Malkajgiri.  
Hyderabad

Date:18.11.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:**C -block-Basement-2 East side Revised Retaining wall,col's& slab  
plastering work  
**Towards:** Allowance for Equipment.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done :C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work Total amount =Rs.89,745=00 Work done from date : 03.11.2020 to 15.11.2020	Rs. 17,949=00

Amount in words : Seventeen Thousand nine hundred and fourty nine only.

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



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

Date:18.11.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** C -block-Basement-2 East side Revised Retaining wall,col's& slab  
plastering work  
**Towards:** Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work Total amount =Rs.89,745=00 Work done from date : 03.11.2020 to 15.11.2020	Rs.35,898=00

**Amount in words :** Thirty five thousand eight hundred and ninty eight only.

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

**Bill for Consumable**

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

Date:18.11.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work :** C -block-Basement-2 East side Revised Retaining wall,col's& slab  
plastering work  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work Total amount =Rs.89,745=00 Work done from date : 03.11.2020 to 15.11.2020	Rs.35,898=00

Amount in words : Thirty five thousand eightt hundrad and ninty eight only.

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