


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

| Sl. No. – site bills register   |                      | 440  |         | Date - site bills Register    |                  | 25/11/20   |  |
|---|----------------------|--|---------|-------------------------------|------------------|--|--|
| Company Name:   |                      | MPL  |         | Site:                         |                  | Mayflower Plot   |  |
| Name of Contractor  |                      | B Basappa  |         |                               |                  |  |  |
| Nature of work  |                      | Raily work   |         |                               |                  |  |  |
| Work done   |                      | From Date  |         | 22/11/20                      |                  | To Date  |  |
|   |                      |  |         |                               |                  | 24/11/20   |  |
| Sl. No.   | Villa/Flat/block no. | Qty.   | Rate    | Units                         | Amount           | Contractors bill no  |  |
| 1.  | earthwork loadj      | 810.00   | 10.50   | sq                            | 8505.00          |  |  |
| 2.  | Cement work          |  |         |                               |                  |  |  |
| 3.  | side pally, ASD      |  |         |                               |                  |  |  |
| 4.  | Raily work           |  |         |                               |                  |  |  |
| 5.  | retin side pally     | 1080.00  | 1.50    | sq                            | 1620.00          |  |  |
| 6.  | work                 |  |         |                               |                  |  |  |
| 7.  |                      |  |         |                               |                  |  |  |
| 8.  |                      |  |         |                               | 10125.00         |  |  |
| 9.  |                      |  | GST 18% |                               | 182250           |  |  |
| 10.   |                      |  |         |                               |                  |  |  |
| 11.   | Total:               |  |         |                               | 11947.00         |  |  |
| 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: 25/11/2020  |                      | 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: B. Basappa

| ESTIMATE SHEET  |   |  |          |       |                     |              |             |  |  |
|---|---|--|----------|-------|---------------------|--------------|-------------|--|--|
| Topic:  | South side hoarding compound wall painting work |  |          |       |                     | Prepared by: | sobhanbabu  |  |  |
| company:  | Mppi  |  |          |       |                     | Date:        | 25-Nov-20   |  |  |
| Project:  | May Flower Platinum                             |  |          |       |                     |              |             |  |  |
| Contractor Name:  | B.Basappa                                       |  |          |       |                     |              |             |  |  |
| S.No.   | Item Head                                       | Item Description                           | Quantity | Units | Rate                | Amount       | Grand Total |  |  |
| 1   | South side hoarding compound wall painting      | work                                       |          |       |                     |              |             |  |  |
|   | compound wall                                   | compound wall inner side primer putty, OBD | 810.00   | sft   | 10.50               | 8505.00      |             |  |  |
|   |   | compound wall outside single coat primer   | 1080.00  | sft   | 1.50                | 1620.00      |             |  |  |
|   |   |  |          |       | <b>Total</b>        |              | 10125.00    |  |  |
|   |   |  |          |       | <b>GST 18%</b>      |              | 1822.50     |  |  |
|   |   |  |          |       | <b>Total Amount</b> |              | 11947.50    |  |  |
| <b>Amount in words :- Eleven Thousand nine Hundred and fourty seven only</b>                      |   |  |          |       |                     |              |             |  |  |
| Note: 1coat primer 2 coatsBirlawall care puty in place of luppam -Rs-10.5/- And add 18% GST added |   |  |          |       |                     |              |             |  |  |

