

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

Sl. No. - site bills register		464		Date - site bills Register		8/12/20	
Company Name:		MPPCL		Site:		Mayapuri Extension	
Name of Contractor		N. Krishna					
Nature of work		Civil work (m A/c)					
Work done		From Date		To Date			
		27/11/20		07/12/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Basent-01, 2'shk	855.00	14.00	sqm	11970.00		
2.	Exp. for CI, R/W wall	2280.00	14.00	sqm	31920.00		
3.	Manhole 2 cent ply						
4.	Sub-structure	2066.13	14.00	sqm	28925.82		
5.	2 cent ply work						
6.							
7.							
8.					72815.82		
9.					13106.00		
10.							
11.	Total:				85,921.82		
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: 8/12/20		Date:		Date:			
Sign: <i>Sobhan Balm</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 Name: N. Krishna

ESTIMATE SHEET									
Topic:		C -block-Basement-1 East side Revised Retaining wall col's& slab plastering work					Prepared by:		sobhanbabu
company:		Mpppl					Date:		08-Dec-20
Project:		May Flower Platinum							
Contractor Name:		N.Krishna.							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	C -block-Basement-1 East side Revised Retaining wall col's& slab plastering work	Epanition joint col's&R/W wall col's 2coats plastering work	855.00	sft	14.00	11970.00			
2	Retaining wall inner side 2 coats plastering work		2280.00	sft	14.00	31920.00			
3	slab&Beams 2 coats plastering work		2066.13	sft	14.00	28925.82			
						Total	72815.82		
						GST 18%	13106.00		
						Total Amount	85921.82		
Amount in words :- Eighty five Thousand nine hundrad and twenty one only									

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

Date:08.12.2020

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

S No.	Description	Amount
1.	Brief description of work done :C -block-Basement-1East side Revised R/W wall,col's&slab,beams 2 coats plastering work. Total amount =Rs.85,921=00 Work done from date : 27.11.2020 to 07.12.2020	Rs.34,368=00

Amount in words : Thirtyfour thousand three hundred and sixty eight only.

Sign: _____

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

Date:08.12.2020

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

S No.	Description	Amount
1.	Brief description of work done :C -block-Basement-1 East side Revised R/W wall,col's&slab,beams 2 coats plastering work. Total amount =Rs.85,921=00 Work done from date : 27.11.2020 to 07.12.2020	Rs. 17,184=00

Amount in words : Seventeen Thousand one hundred and eighty four only.

Sign: _____

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

Date:08.12.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work : C -block-Basement-1 East side Revised R/W wall,col's&slab,beams 2 coats plastering work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :C -block-Basement-1 East side Revised R/W wall,col's&slab,beams 2 coats plastering work. Total amount =Rs.85,921=00 Work done from date : 27.11.2020 to 07.12.2020	Rs.34,368=00

Amount in words : Thirty four thousand three hundrad and sixty eight only.

Sign: _____