

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

Sl. No. - site bills register		SDI		Date - site bills Register		8/1/21	
Company Name:		MPP		Site:		Mayapuri Extension	
Name of Contractor N. Krishna							
Nature of work Civil work							
Work done		From Date		To Date			
		2/1/21		7/1/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Concrete Coping	597.00	15.00	sq	8955.00		
2.	Wall Int-loc Brk	646.75	10.00	sq	6467.50		
3.	4" R/W / 200gph	746.25	14.00	sq	10447.50		
4.		497.50	14.00	sq	6965.00		
5.	Beam / Colm	323.38	14.00	sq	4527.32		
6.		216.00	14.00	sq	3024.00		
7.	paty wall	360.00	10.00	sq	3600.00		
8.	R/W wall photo	1020.00	10.00	sq	10200.00		
9.	Coping b/w / physy	210.00	10.00	sq	2100.00		
10.		245.00	14.00	sq	3430.00		
11.		315.00	14.00	sq	4410.00		
Total:					642632	GST 18% 11542.68	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO. Td = 75,668.68	
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: 08/01/2021		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

ESTIMATE SHEET					Prepared by:	sobhanbabu	
Topic:	C-block- East side compound wall col's 2 coats plastering with patti work& tot lot R/wall			Date:	08-Jan-21		
Company:	Mmpl						
Project:	May Flower Platinum						
Contractor Name:	N.Krishna.						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	C-block- north side compound wall col's 2 coats plastering with patti work	compound wall Inter lock brick work	597.00	sft	15.00	8955.00	
		compound wall 4" brick work	646.75	sft	10.00	6467.50	
		compound wall inner side 2coatsplastering work	746.25	sft	14.00	10447.50	
		compound wall outer side 2coatsplastering work	497.50	sft	14.00	6965.00	
		compound wall beam	323.38	sft	14.00	4527.32	
		compound wall column's (9"x9")	216.00	sft	14.00	3024.00	
		patti work.	360.00	sft	10.00	3600.00	
2	Tot-lot north side R/Wwall outer side plastering work.	R/Wwall outer side plastering work	1020.00	sft	10.00	10200.00	
3	Hoarding side compound wall b/w and 2 coats plastering work	compound wall b/w work	210.00	sft	10.00	2100.00	
		inner side 2 coats plastering work	245.00	sft	14.00	3430.00	
		outer side 2 coats plastering work	315.00	sft	14.00	4410.00	
						64126.32	
						Total	64126.00
						GST 18%	11542.68
						Total Amount	75668.68
		Amount in words :- Seventy fiveThousand six hundrad and sixty eight only					

MEASUREMENT SHEET												
Topic:		C -block - East side compound wall, col's 2 coats plastering with patti work& tot lot R/wall						Prepared by:		sobhanbabu		
company:		Mppi						Date:		08-Jan-21		
Project:		May Flower Platinum										
Contractor Name:		N.Krishna.										
S.No	Item Head	Item Description			Length	Width	Height	Nos.	Quantity	Units	Total Head	
1	C -block - north side compound wall, col's 2 coats plastering with patti work	compound wall inter lock brick work			99.50	1.00	6.00	1	597.00	sft	597.00	
		compound wall 4" brick work			99.50	1.00	6.50	1	646.75	sft	646.75	
		compound wall inner side 2coatsplastering work			99.50	1.00	7.50	1	746.25	sft	746.25	
		compound wall outer side 2coatsplastering work			99.50	1.00	5.00	1	497.50	sft	497.50	
		compound wall beam			99.50	3.25	1.00	1	323.38	sft	323.38	
		compound wall column's (9"x9")			3.00	1.00	6.00	12	216.00	sft	216.00	
		patti work.			360.00	1.00	1.00	1	360.00	Rft	360.00	
		2 Tot -lot north side R/Wwall outer side plastering work.										
		R/Wwall outer side plastering work			170.00	1.00	6.00	1	1020.00	sft	1020.00	
		3	Hearding side compound wall b/w and 2 coats plastering work	compoun wall b/w work			35.00	1.00	6.00	1	210.00	sft
inner side 2 coats plastering work				35.00	1.00	7.00	1	245.00	sft	245.00		
outer side 2 coats plastering work				35.00	1.00	9.00	1	315.00	sft	315.00		

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

Date:08.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work : C -block-north side compound wall,col's&plinth beams 2 coats
plastering work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :C -block-north side compound wall,col's&plinth beams 2 coats plastering work. Total amount =Rs.75,668=00 Work done from date : 02.01.2021 to 07.01.2021	Rs.30,267=00

Amount in words : Thirty thousand two hundrad and sixty seven only.

Sign: _____

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

Date:08.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C -block-north side compound wall,col's&plinth beams 2 coats
plastering work.
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :C -block-East side compound wall,col's&plinth beams 2 coats plastering work. Total amount =Rs.75,668=00 Work done from date : 02.01.2021 to 07.01.2021	Rs.30,267=00

Amount in words : Thirty thousand two hundred and sixty seven only.

Sign: _____

Bill for Equipment Allowance

N.Krishna.
Mallapur, Malkajgiri.
Hyderabad

Date:08.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C -block-north side compound wall,col's&plinth beams 2 coats
plastering work.

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :C -block-north side compound wall,col's&plinth beams 2 coats plastering work. Total amount =Rs.75,668=00 Work done from date : 02.01.2021 to 07.01.2021	Rs. 15,133=00

Amount in words : Fifteen Thousand one hundred and thirty three only.

Sign: _____