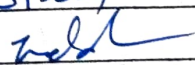


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		591	Date - site bills Register		9/3/24	
Company Name:		MPL	Site:		Hayflower plantation	
Name of Contractor		M. Rajkumar				
Nature of work		Retaining Excavation / levelling / leveling				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	with side meter	2231	7.00	cm	15617.00	
2.	total excavation					
3.	levelling / compacting	2104.00	1.00	sq	2104.00	
4.	boundary levelling	2104.00	2.00	cm	4208.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				21929.00	
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: 9/3/2024		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 name: M. Rajkumar

ESTIMATE SHEET

Topic:	North side water tanks Excavation, dressing and levelling & compacting work				Prepared by:	sobhanbabu	
Company:	Mpppl				Date:	09.03.21	
Project:	May Flower Platinum						
Contractor Name:	M.Raju kumar.						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	North side water tanks	Excavation, dressing work	2231.00	cft	7.00	15617.00	
2	North side water tanks	levelling & compacting work	2104.00	sft	1.00	2104.00	
	North side water tanks	backfilling work	2104.00	sft	2.00	4208.00	
					Total Amount		21929.00
Amount in words :- Twenty one thousand nine hundred and twenty nine only							

MEASUREMENT SHEET

Topic:		North side water tanks Excavation, dressing and levelling & compacting work				Prepared by:	sobharbabu		
Company:		Mppi				Date:	09.03.21		
Project:		May Flower Platinum							
Contractor Name:		M.Raju Kumar.							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units	Total Head
1	North side water tanks Excavation, dressing work	water tanks and R/w wall	170.00	7.50	1.00	1	1275.00	Cft	1275.00
		water tank walls	18.00	7.50	1.00	5	675.00	Cft	675.00
		water tanks footings	7.50	7.50	1.00	5	281.25	Cft	281.25
		water tanks and R/w wall back filling	170.00	25.50	1.00	1	4335.00	sft	4335.00
		deductions	2231.00	1.00	1.00	1	2231.00	sft	2231.00
		water tanks and R/w wall compacting	170.00	25.50	1.00	1	4335.00	sft	2104.00
		deductions	2231.00	1.00	1.00	1	2231.00	sft	4335.00
							Total area in sft		2231.00
							Total area in sft		2104.00

Bill for Labour charges

M.Rajkumar.

Mallapur.

Hyderabad.

Date:09.03.2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: water tanks Excavation , levelling ,dressing& compacting work

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: water tanks Excavation , levelling ,dressing& compacting work Total amount =Rs.21,929=00 Work done from date : 20.01.2021 to 15.02.2021	Rs. 8,771=00

Amount in words : Eight Thousand seven hundred and seventy one Rupees only .

Sign: _____

Bill for Equipment.

M.Rajkumar.
Mallapur.
Hyderabad.

Date:09.03.2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: water tanks Excavation , levelling ,dressing& compacting work .

Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: water tanks Excavation , levelling ,dressing& compacting work Total amount =Rs.21,929=00 Work done from date : 20.01.2021 to 15.02.2021	Rs. 8,771=00

Amount in words : Eight Thousand seven hundred and seventy one only .

Sign: _____

Bill for consumables

M.Raj kumar.
Mallapur.
Hyderabad.

Date:09.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: water tanks Excavation , levelling ,dressing& compacting work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: water tanks Excavation , levelling ,dressing& compacting work Total amount =Rs.=00 Work done from date : 20.01.2021 to 10.02.2021	Rs.4,385 =00

Amount in words :four Thousand three hundred and eighty five Rupees only

Sign: _____