

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

| Sl. No. - site bills register | | 789 | | Date - site bills Register | | 15/06/2021 | |
|--------------------------------------|-------------------------------|--|---------|-------------------------------|---------------|--|--|
| Company Name: | | MPL | | Site: | | HFP | |
| Name of Contractor B. Hanumanthu. | | | | | | | |
| Nature of work Painting work. | | | | | | | |
| Work done | | From Date | | To Date | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Texture painting of west side | | | | | | |
| 2. | | | | | | | |
| 3. | Compound wall. | 5,661.00 | 23.00/- | 511- | 1,30,203.00/- | | |
| 4. | | | | | | | |
| 5. | Add 10% end. s/c | | | | 1,30,200.00/- | | |
| 6. | GST 18% Sub Total. | | | | 1,43,223.00/- | | |
| 7. | GST 18% | | | | 25,720.00/- | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 1,69,003.00 | | |
| 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: 15/6/2021 | | 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: B. Hanthu

ESTIMATE SHEET

| Company Name: | | MPL | | | | | Approved | |
|--|---|--|----------|-------|-------|--------|-----------------|--|
| Project: | | May Flower Patinum | | | | | | |
| Work Description: | | Texture painting external work of west side compound wall | | | | | | |
| Name of the Contractor | | B. Hanumanthu | | | | | | |
| Prepared By | | K. Narendar Reddy | | | | | | |
| Date | | 15-06-2021 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | |
| | Texture painting external work of west side compound wall | | | | | | | |
| 1 | Texture painting | Texture painting external work of west side compound with two coats painting | 5,661.00 | sft | 23.00 | 130203 | 130203 | |
| | | Add 10% extra | | | | | 13020 | |
| | | Sub Total | | | | | 143223 | |
| | | GST 18% | | | | | 25780 | |
| | | Total | | | | | 169003 | |
| Amount in words One Lakh Sixty Nine Thousand and Three Rupees only | | | | | | | | |
| Deduct the texture supplied as PO no 76969 and PO no 76762 i.e 13749+27500=Rs. 41249 | | | | | | | | |

