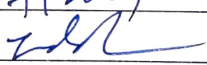


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		766		Date - site bills Register		10/7/21	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Krishna					
Nature of work		plastering work at ramp side walls					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plastering 1st nd	6240	14	Sff	87360 = 00		
2.	coat to a block						
3.	Ramp two sides						
4.	of lower & upper						
5.	Cells						
6.	GST 18%				15725		
7.	/	/	/	/	/		
8.	/	/	/	/	/		
9.	/	/	/	/	/		
10.	/	/	/	/	/		
11.	Total:				103085	-	
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: 10/7/2021		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 Name: N. Krishna

ESTIMATE SHEET

Company Name:		MPL						
Project:		May Flower Platinum						
Work Description:		Plastering work at ramp sides walls						
Contractor Name:		N. Krishna						
prepared by:		K. Narendar Reddy						
Date:		10-07-2021						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Plastering I & II coat	Plastering I & II coat to A-block Ramp two sides of lower and upper cellar	6240.00	sft	14.00	87360.00		
		Sub Total					87360	
		GST 18%					15725	
		Total					103085	
Amount in words Eighty One Thousand One Hundred and Thirty Eight Rupees only								

Bill for Consumables

N.Krishna

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date: 10-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Plastering work at ramp sides walls
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Plastering work at ramp sides walls, Total amount = Rs 1,03,085=00 Work done from date 15-06-2021 to 07-07-2021	Rs.20,617=00

Amount in words: Twenty Thousand Six Hundred and Seventeen rupees only

Sign: _____

Bill for Labour charges
N.Krishna.

H.no. 8-34/5/2, Balaji Nagar, Jawarhar nagar,
Malkajiri, Medhchal

Date: 10-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Plastering work at ramp sides walls
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done: Plastering work at ramp sides walls, Total amount = Rs 1,03,085=00 Work done from date 15-06-2021 to 07-07-2021	Rs.41,234=00

Amount in words: Forty One Thousand Two Hundred and Thirty Four rupees only

Sign: _____

Bill for Equipment Allowance

N.krishna.

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date: 10-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Plastering work at ramp sides walls
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Plastering work at ramp sides walls, Total amount = Rs 1,03,085=00 Work done from date 15-06-2021 to 07-07-2021	Rs.41,234=00

Amount in words: Fourty One Thousand Two Hundred and Thirty Four rupees only

Sign: _____