

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

Sl. No. – site bills register		772		Date - site bills Register		14/07/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		M. Rajukumar					
Nature of work		Civil works					
Work done		From Date		29/06/2021		To Date	
						10/07/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	PCC @ lower Basement	40,975.05	4.00	sqft	1,63,900.00		
2.	Mud Excavation	19,824.78	7.00	Cft	1,38,773.00		
3.	Sub-Surface line						
4.	Excavation	5,711.76	7.00	Cft	39,982.00		
5.	Sub-Surface line						
6.	Backfilling.	5,711.76	0.75	Cft	4,283.00		
7.	Sub-Surface line						
8.	Man holes.	1,584.00	7.00	Cft	11,088.00		
9.							
10.							
11.	Total:				3,58,027.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 14/7/2021		Date:			Date:		
Sign: <i>[Signature]</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 sign :- M. Rajukumar

Bill for Labour charges

M.Rajukumar.
Mallapur, Malkajigiri.
Hyderabad.

Date : 14-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil Work.
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards PCC for Lower Basement. Total amount = Rs. 3,58,027.00/- Work done from date 29-06-2021 to 10-07-2021	Rs. 1,43,210.00/-

Amount in Words: One Lakh Forty Three Thousand Two Hundred and Ten Rupees Only.

Sign: _____

Bill for Equipment Allowance

M.Rajukumar.
Mallapur, Malkajigiri.
Hyderabad.

Date : 14-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil Work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards PCC for Lower Basement. Total amount = Rs. 3,58,027.00/- Work done from date 29-06-2021 to 10-07-2021	Rs. 1,43,210.00/-

Amount in Words: One Lakh Forty Three Thousand Two Hundred and Ten Rupees Only.

Sign: _____

Bill for Consumables

M.Rajukumar.
Mallapur, Malkajigiri.
Hyderabad.

Date :14-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards PCC for Lower Basement. Total amount = Rs. 3,58,027.00/- Work done from date 29-06-2021 to 10-07-2021	Rs. 71,605.00/-

Amount in Words: Seventy One Thousand Six Hundred Five Rupees Only.

Sign: _____

ESTIMATE SHEET								
Company Name:		MPL	Prepared by:		R. Ashok			
Project:		May Flower Platinum						
Work Description:		PCC for Lower Basement						
Contractor Name:		M. Rajukumar						
Date:		14.07.2021						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	PCC Laying for Lower Basement		40,975.05	Sft	4.00	163,900.22		
2	Mud Excavation Work		19,824.78	Cft	7.00	138,773.46		
3	Sub Surface Drainage Line	Excavation for Lines	5,711.76	Cft	7.00	39,982.32		
4	Sub Surface Drainage Line	Back Filling	5,711.76	Cft	0.75	4,283.82		
5	Sub Surface Drainage Manholes	Excavation for Manholes	1,584.00	Cft	7.00	11,088.00		
				Total Amount			358,027.82	
Amount in words :- Three Lakhs Fifty Eight Thousand Twenty Seven Rupees Only								

