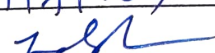


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		777		Date - site bills Register		17/07/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Krishna					
Nature of work		Civil works					
Work done		From Date		10/06/2021		To Date	
						14/07/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	TOT-LOT plastering						
2.	① Slab	13,584.00	14.00	Sft	1,89,898.00		
3.	② Beams	6,593.00	14.00	Sft	92,314.00		
4.							
5.							
6.							
7.							
8.							
9.	Add 18% GST					282,212.00	
10.						50,798.00	
11.	Total:					333,010.00/-	
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: 17/7/2021		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 sign: N. Krishna.

Bill for Labour charges

N.Krishna.

H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.
Hyderabad.

Date :17-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: TOT-LOT Basement-1 Plastering Work.
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Basement-1 Plastering Work Total amount = Rs.3,33,010.00/- Work done from date 10-06-2021 to 14-07-2021	Rs.1,33,204.00/-

Amount in Words: One Lakh Thirty Three Thousand Two Hundred and Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

N.Krishna.
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.
Hyderabad.

Date : 17-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: TOT-LOT Basement-1 Plastering Work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Basement-1 Plastering Work Total amount = Rs.3,33,010.00/- Work done from date 10-06-2021 to 14-07-2021	Rs.1,33,204.00/-

Amount in Words: One Lakh Thirty Three Thousand Two Hundred and Four Rupees Only.

Sign: _____

Bill for Consumables

N.Krishna.
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.
Hyderabad.

Date :17-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: TOT-LOT Basement-1 Plastering Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Basement-1 Plastering Work Total amount = Rs.3,33,010.00/- Work done from date 10-06-2021 to 14-07-2021	Rs. 66,602.00/-

Amount in Words: Sixty Six Thousand Six Hundred and Two Rupees Only.

Sign: _____

ESTIMATE SHEET									
Company Name:		MPL			Prepared by:			R.Ashok	
Project:		May Flower Platinum							
Work Description:		TOT-LOT Basement-1 Plastering Work							
Contractor Name:		N.Krishna							
Date:		17.07.2021							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
TOT-LOT Basement-1 Plastering Work									
1	Slab		13,564.15	Sft	14.00	189,898.03			
2	Beams		6,593.86	Sft	14.00	92,314.04			
						Amount	282,212.07		
						GST 18%	50,798.17		
						Total Amount	333,010.24		
Amount in words :- Three Lakhs Thirty Three Thousand Ten Rupees Only									

