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

Sl. N regis	lo. – site bills ster		799	il Miller, tenenzia ji ilipia siguwin. Pet	Date Regis	- site	bills	02/08/2021	
-	pany Name:		MPL		Site:	-		MFG	
Nam	e of Contractor	V	1. Knishna			a ta ana isti da gibinapai kia abanan na		<u> </u>	iliza je minospiski i i i i i i i i i i i i i i i i i i
Natu	re of work	C	Sil wan	k		OP Berling Wildel Millinglife an			
Wor	k done		m Date		06/20	221	To Date	14/0	7/2021
Sl. No.	Villa/Flat/block no	Э.	Qty.	Rate		Units	Amor	ınt	Contractors bill no
1.	Fise Rooms , dask	only	5,064.00	14.	UD	Sfb	70,9	707-20	
2.	Sub-Surface line								
3.	erlom holes. (21x	21)	966-00	10.	00	Sf	9,60	50.00	
4.	Monhales (6/X6	7)	480-00	10.	OD	Off	4,8	00.00	
5.	Ramp Edension		800.00	10-	00	Ale	8000	9-00	
6.	,		15				93,3	67.20	
7.	Add . 10% (Sm	alla	d				9,3	36.00	
8.			Total.				102,70	23.00	
9.	Add 184- 65	7					18,	486.00	
10. 11.	T	1	,						
		otal:	ma = 110		Gam	1 111		90.00/	
	required		ES □ NO.			bill req			
	Measurement & estimate sheet:		lequired  Not required			uremer ate she		☐ Not enclosed	
	VO no.		ocrequired			VO date		□ Not enclosed	
Rema	arks:								
	-								
Appr	oved by Project Ma	nage	er Appro	oved b	y Desi	gn Tea	m Apj	proved by	M.D.
Date:	2/8/2021		Date:				Dat	e:	
Sign:	red		Sign:				Sig	n:	

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.

## Bill for Labour charges

N.Krishna.

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

Date: 02-08-2021

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work: 82/1. Mallapur

Civil Works.

Towards:

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Lower	
	Basement Fire, Staircase and Lift Rooms Brick work.	
	Total amount = $Rs.1,21,190.00/$ -	Rs.48,476.00/-
	Work done from date 10-06-2021 to 14-07-2021	

Amount in Words: Forty Eight Thousand Four Hundred and Seventy Six Rupees Only.

## Bill for Equipment Allowance

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

Date: 02-08-2021

In favor of:

**MPL** 

Project / Site:

**MFP** 

Location:

82/1. Mallapur

Type of Work:

Civil Works

Towards:

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Lower	
	Basement Fire, Staircase and Lift Rooms Brick work.	
	Total amount = $Rs.1,21,190.00/$ -	Rs.48,476.00/-
	Work done from date 10-06-2021 to 14-07-2021	,

Amount in Words: Forty Eight Thousand Four Hundred and Seventy Six Rupees Only.

Sign:	

## **Bill for Consumables**

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

Date:02-08-2021

In favor of:

MPL

Project / Site:

**MFP** 

Location:

82/1. Mallapur

Type of Work:

Civil Works

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Lower	
	Basement Fire, Staircase and Lift Rooms Brick work.	Rs. 24,238.00/-
	Total amount = $Rs.1,21,190.00/$ -	,
	Work done from date 10-06-2021 to 14-07-2021	

Amount in Words: Twenty Four Thousand Two Hundred and Thirty Eight Rupees Only.

Sign:	
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ESTIMATE SHEET						
Company Name:	MPL	Prepared by:		R.Ashok		
Project:	May Flower Platinum					
Work Description:	Lower Basement Fire, Staircase and Lift Rooms	nd Lift Rooms				(F) (A)
Contractor Name:	N.Krishna					
Date:	02.08.2021				1777 (18)	
S.No. Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1 Fire Rooms	Plastering Work	5,064.80	Sft	14.00	70,907.20	
2 Sub Surface Drainage						
	2' X 2' Manholes	966.00	Sft	10.00	9,660.00	
	6' X 6' Chambers	480.00	Sft	10.00	4,800.00	
3 Ramp Extension @ South-West	n-West	800.00	Cft	10.00	8,000.00	
					93,367.20	
Note: Add 10% of Circul	Note: Add 10% of Circular rates because samll works				9,336.72	
			Amount			102,703.92
			<b>GST 18%</b>			18,486.71
			<b>Total Amount</b>	unt		121,190.63
Amount in words :- One	Amount in words :- One Lakh Twenty One Thousand One Hundred and Ninety Rupees	e Hundred and Nine		Only		

Sft         Sft         Sft         46.00         No's         Sft         Sft	84.00 84.00	2.00 2.00	6.00	1.00	7.00			2
		2.00		1.00				
5				1 00	7.00	Brick Work	X 6' Chambers	6' X 6'
	21.00	21.00	1.00	1.00	1.00		Total No of Manholes	Total
Sft Sft								
Sft Sft	16.00	2.00	1.00	1.00	8.00	Beds Laying		
Sft		2.00		1.00	3.00			
	15.00	2.00	2.50	1.00	3.00	Brick Work	2' X 2' Manholes	2' X
							Sub Surface Drainage	2 Sub
Sft 5,064.80		Total Quantity in Sft						
Sft 280.00	280.00	10.00	7.00	1.00	4.00	Deductions		
5,344.80								
Sft		4.00	10.00	1.00	9.83			
Sft		4.00	10.00	1.00	13.25	Lift Rooms		
Sft		4.00		1.00	10.91			
Sft	883.20	4.00	10.00	1.00	22.08	Stair Case-III		
Sft	178.20	2.00		1.00	8.91			
Sft	536.40	4.00		1.00	13.41			
Sft	1,016.40	4.00		1.00	25.41	Stair Case-II		
Sft	178.20	2.00	10.00	1.00	8.91			
Sft	436.40	4.00	10.00	1.00	10.91			
Sft	756.40	4.00	10.00	1.00	18.91	Stair Case-I		
							Fire Rooms	1 Fire
						ft Rooms	Lower Basement Fire, Staircase and Lift Rooms	Lowe
its Total Head	Quantity Units	Nos	Height	Width	Length		Item Head	S.No
			С	В	Α			
						02.08.2021		Date:
						N.Krishna	Vaine:	Contractor Name:
-				ft Rooms	aircase and Li	Lower Basement Fire, Staircase and Lift Rooms	iption:	Work Description:
						May Flower Platinum		Project:
			R.Ashok		Prepared by:	MPL	ame:	Company Name:
							MEASUREMENT SHEET	MEASUREM

			Concrete Casting 4	3 Ramp Extension @ South-West		Total No of Chambers	
			40.00			1.00	
			20.00			1.00	
			1.00			1.00	
			1.00			2.00	
			800.00			2.00 No's	
-			Sft		Sft	No's	Sft
			800.00		480.00		240.00