


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

| Sl. No. – site bills register | | 840 | | Date - site bills Register | | 21/08/2021 | |
|-------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------|-------|-------------------------------|-------------|------------------------------------------------------------------------------------|--|
| Company Name: | | MPL | | Site: | | MFP | |
| Name of Contractor | | N. Krishna | | | | | |
| Nature of work | | Civil work | | | | | |
| Work done | | From Date | | 02/08/2021 | | To Date | |
| | | | | | | 19/08/2021 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| ① | Ramps @ TOILOT Brick | 292.50 | 10.00 | Sff | 2,925.00 | | |
| ② | Plastering work. | 650.00 | 14.00 | Sff | 9,100.00 | | |
| ③ | Swimming pool Deck wall | 848.61 | 10.00 | Sff | 8,486.00 | | |
| ④ | Ventilation Ducts | 1,821.60 | 14.00 | Sff | 25,502.40 | | |
| ⑤ | Skirting work | 63.00 | 50.00 | N/A | 3,150.00 | | |
| 6. | Add 40% Small works | | | | 4,916.00 | | |
| 7. | Add 18% GST | | | | 9,734.37 | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 63,814.00/- | | |
| 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: 21/8/2021 | | 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 :21-08-2021

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

| S No. | Description | Amount |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1. | Brief description of work done: Towards Ramp Brick Work and Duct Plastering works. Total amount = Rs.63,814.00/- Work done from date 02-08-2021 to 19-08-2021 | Rs.25,525.00/- |

Amount in Words: Twenty Five Thousand Five Hundred and Twenty Five Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date :21-08-2021

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 Ramp Brick Work and Duct Plastering works. Total amount = Rs.63,814.00/- Work done from date 02-08-2021 to 19-08-2021 | Rs.25,525.00/- |

Amount in Words: Twenty Five Thousand Five Hundred and Twenty Five Rupees Only.

Sign: _____

Bill for Consumables

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

Date : 21-08-2021

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 Ramp Brick Work and Duct Plastering works. Total amount = Rs.63,814.00/- Work done from date 02-08-2021 to 19-08-2021 | Rs. 12,762.00/- |

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

Sign: _____

| MEASUREMENT SHEET | | | | | | | | | |
|-------------------|------------------------|-------------------------------------------|--------------|-------|----------|-------|----------|-------|------------|
| Company Name: | | MPL | Prepared by: | | R. Ashok | | | | |
| Project: | | May Flower Platinum | | | | | | | |
| Work Description: | | Ramp Brick work and Duct Plastering Works | | | | | | | |
| Contractor Name: | | N. Krishna | | | | | | | |
| Date: | | 21.08.2021 | | | | | | | |
| S.No | Item Head | | Length | Width | Height | Nos | Quantity | Units | Total Head |
| 1 | Ramps @ TOT-LOT | Brick Work | 16.25 | 1.00 | 4.50 | 4.00 | 292.50 | Sft | 292.50 |
| | | Plastering Work | 16.25 | 1.00 | 5.00 | 8.00 | 650.00 | Sft | 650.00 |
| 2 | Swimmingpool Deck Wall | Outer Wall Face | 188.58 | 1.00 | 4.50 | 1.00 | 848.61 | Sft | 848.61 |
| 3 | Ventilation Ducts | | | | | | | | |
| | Plastering Work | Outer Wall Face | 25.91 | 1.00 | 4.50 | 2.00 | 233.19 | Sft | |
| | | | 11.41 | 1.00 | 4.50 | 2.00 | 102.69 | Sft | |
| | | | 19.88 | 1.00 | 4.50 | 2.00 | 178.92 | Sft | |
| | | | 10.41 | 1.00 | 4.50 | 2.00 | 93.69 | Sft | |
| | | | 12.91 | 1.00 | 4.50 | 2.00 | 116.19 | Sft | |
| | | | 13.41 | 1.00 | 4.50 | 2.00 | 120.69 | Sft | |
| | | | 15.58 | 1.00 | 4.50 | 2.00 | 140.22 | Sft | |
| | | | 16.66 | 1.00 | 4.50 | 2.00 | 149.94 | Sft | |
| | | | 27.91 | 1.00 | 4.50 | 2.00 | 251.19 | Sft | |
| | | | 13.91 | 1.00 | 4.50 | 2.00 | 125.19 | Sft | |
| | | | 14.58 | 1.00 | 4.50 | 2.00 | 131.22 | Sft | |
| | | | 19.83 | 1.00 | 4.50 | 2.00 | 178.47 | Sft | 1,821.60 |
| 4 | Skirting Work | C1,C2 & TOT-LOT Columns | 1.00 | 1.00 | 1.00 | 63.00 | 63.00 | Nos | 63.00 |