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

	o. – site bills	{	 B60		Date Regis	- site b	ills	02/08/2021					
registe Comp	any Name:		1PL		Site:			MFP					
	of Contractor	N. Knishna											
Natur	e of work	C8/3/1207/6											
Work	done		n Date	201	67/20	21	To Date	31/0	8/2021				
	Villa/Flat/block no). (Qty.	Rate		Units	Amo	unt	Contractors bill no				
	Ramp & AB Blue	Rs.											
2.	Brick work		1,059.00	10.	00	SA		590·00					
(2)	plastering wor	1	3,637.00	14	·CC	SH		,29.00					
(3)	wester Tank P/L		2,862.00	14	.00	Sfl		,368.00					
(4)	Manholes		480-00	10.	OU	Sfl.		800.00					
6.								,688.24					
7.	Add 10% for Add GIST 18	Sme	U acorles:					2,568.0D					
8.	Add G187 18	%.					1.20	7,926.00					
9.						-	_						
10.						-		1 100 57	5/				
11.	. 4	Total:			CCC	Γ bill re		37,183.00/ ~`					
Bill 1	required	Q.Y	YES 🗆 NO.						Enclosed				
	surement &	1	Required			asuremo		□ Not enclosed					
	nate sheet:	1 1	Not required			WO da							
PO/V	WO no.												
Rem	arks :												
Ann	roved by Project N	Manag	ger Ap	prove	d by D	esign T	eam	Approved by M.D.					
Date	1 1	1	Da	te:	,			Date:					
	<u> </u>	1	Sig					Sign:					
Sign	1		- 1	C	sting was	k 2 This	form can	be used for ce	rtifying labour bills				

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 Equipment Allowance

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

Date:01-09-2021

In favor of:

MPL

Project / Site:

MFP

Location:Type of Work:

82/1. Mallapur Civil Works

Towards:

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards A-Block Ramp	
	& Water Tanks Plastering works. Total amount = Rs.1,37,183.00/-	Rs.54,873.00/-
	Work done from date 20-07-2021 to 31-08-2021	

Amount in Words: Fifty Four Thousand Eight Hundred and Seventy Three Rupees Only.

Sign:	
-------	--

Bill for Labour charges

N.Krishna.

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

Date:01-09-2021

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 A-Block Ramp	
1.	& Water Tanks Plastering works.	Rs.54,873.00/-
	Total amount = Rs.1,37,183.00/- Work done from date 20-07-2021 to 31-08-2021	Rs.54,875.00/-

Amount in Words: Fifty Four Thousand Eight Hundred and Seventy Three Rupees Only.

~ ·	
Sign:	
71011	

Bill for Consumables

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

Date:01-09-2021

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur Civil Works

Towards: Allowance for Consumables

	Description	Amount
S No.	Brief description of work done: Towards A-Block Ramp & Water Tanks Plastering works. Total amount = Rs.1,37,183.00/-	Rs. 27,436.00/-
	Work done from date 20-07-2021 to 31-08-2021	

Amount in Words: Twenty Seven Thousand Four Hundred and Thirty Six Rupees Only.

α:	
Sign:	

14.00 39,368.00 10.00 4,800.00 105,688.24 116,257.06 20,926.27 137,183.33	Amount GST 18% Total Amount e Rupees Only	red and Eighty Three	HEY SEVEN INCUSAND ONE HUMO	Amount in words :- One Lakh Thity Seven Thousand One Hundred and Eighty Three	
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39,368.00 4,800.00 105,688.24 10,568.82	Amount SST 18%				T
39,368.00 4,800.00 105,688.24 10,568.82	Amount	0			T
		1			Γ
			ecause samll works	Note: Add 10% of Circular rates because samll works	Γ
					П
	Sft 10	480.00	Brick Work	3 Manholes	
	Sft 14	2,812.00	Plastering Work	2 Water Tank R/W	
14.00 50,929.64	Sft 14	3,637.83	Plastering Work		
	Sft 10	1,059.06	Brick Work	1 Ramp @ A&B-Blocks	
e Amount Grand I Otal	Units Rate	Quantity	Item Description	S.No. Item Head	S
					7
			01.09.2021	Date:	D
			N.Krishna	Contractor Name:	Cc
		rtanks R/W	Plastering @ Ramp and Watertanks R/W	Work Description:	W
			May Flower Platinum	Project:	Pro
X	R.Ashok	Prepared by:	MPL	Company Name:	Co
				ESTIMATE SHEET	ES

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TOTAL TAO OF TATALITIES	Total No of Manholos			Siviannoles	3 Mark - I			2 Water Tank R/W						SY301G-CKS	1 Ramn @ A&R Block		J.NO Item Head		Date:	Canacity Name:	Ontractor	Work Description	1.00001.	Project:	Company Name:	MEASUREMENT SHEET
			Beds Laying	Brick Work			S TO CAN	Plastering Work			Plastering Work			Brick Work				01.09.2021	N. N. TiShna	N. W	Plastering	May Flower Platinum		MDI		
1.00			8.00	8.00		64.00	181.00		17.71	45.41	78.66	45.41	78.66		0	Length	Α		70 70	inks R/W		Prepared by:	,			
1.00		1:00	1 00	1.00		1.00	1.00		1.00	1.00	1 00	1.00	1.00		TI DI AA	Widah	æ									
1.00		0.23	0.25	3.00		10.00	12.00		3.00	9.83	0.00	3 00	5.00		Height						ASIIOK	R AST				
4.00		12.00	100	4 00		1.00	1.00		4.00	4.00	2.00	200.1	200		Nos											
4.00		24.00	20.00	06 00		640 00	2,172.00		544.92	3,092.91	272.46	/80.00	707 70		Quantity											
No's		Sft	JIC	20	2	S.₽	Sft		Sft	Sft	Sft)II			Units											
480.00		120.00			2,012.00	3 013 00			3,637.83		1,059.06				Total Head											

SI. No.