



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

Sl. No. – site bills register		886		Date - site bills Register		20/09/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		20/08/2021		To Date	
						12/09/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Five Rooms	7,171.34	14.00	Sft	100398.00		
②	Ventilation Ducts						
3.	Brick work	1,446.48	10.00	Sft	14,464.00		
4.	Plastering work	1,446.48	14.00	Sft	20,250.00		
5.					1,35,114.00		
6.	Add 10% of order bz small works.				13,511.00		
7.	Add 18% GST				26,752.00		
8.							
9.							
10.							
11.	Total:				1,75,378.00/-		
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: 20/9/2021		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 :20-09-2021

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 Upper Basement, Staircase and Lift Rooms & Ventilation works. Total amount = Rs.1,75,378.00/- Work done from date 20-08-2021 to 12-09-2021	Rs.70,151.00/-

Amount in Words: Seventy Thousand One Hundred and Fifty One Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date :20-09-2021

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 Upper Basement, Staircase and Lift Rooms & Ventilation works. Total amount = Rs.1,75,378.00/- Work done from date 20-08-2021 to 12-09-2021	Rs.70,151.00/-

Amount in Words: Seventy Thousand One Hundred and Fifty One Rupees Only.

Sign: _____

Bill for Consumables

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

Date :20-09-2021

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 Upper Basement, Staircase and Lift Rooms & Ventilation works. Total amount = Rs.1,75,378.00/- Work done from date 20-08-2021 to 12-09-2021	Rs. 35,075.00/-

Amount in Words: Thirty Five Thousand Seventy Five Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	R.Ashok					
Project:	May Flower Platinum							
Work Description:	Upper Basement Fire, Staircase and Lift Rooms & Ventilation Ducts.							
Contractor Name:	N.Krishna							
Date:	20.09.2021							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Fire Rooms	Plastering Work	7,171.34	Sft	14.00	100,398.76		
2	Ventilation Ducts							
	Brick Work		1,446.48	Sft	10.00	14,464.80		
	Plastering Work	Outer Side Only	1,446.48	Sft	14.00	20,250.72		
	Note: Add 10% of Circular rates because samll works					135,114.28		
						Amount	148,625.71	
						GST 18%	26,752.63	
						Total Amount	175,378.34	
	Amount in words :- One Lakh Seventy Five Thousand Three Hundred and Seventy Eight Rupees Only							

