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

Sl.	No. – site bills		00-4		Date	- site	bills	lls 21/09/2021			
regi			887.		Reg	ister		21/09	PORI		
	npany Name:		MPL		Site:			MFP			
Nan	ne of Contractor	H	ailash Pa	andi	ay						
Nati	are of work		Rilwon		0						
Wor	k done	Fro	om Date		1/08/2	021	To Date	02/0	9/2021		
Sl. No.	Villa/Flat/block n	0.	Qty.	Rat		Units	Amo		Contractors bill no		
1.	Planter Boxes	2		+		-	+		DIII IIO		
2.	South Side Canpo						+				
3.	Wall.	urjo	11								
<b>(4</b> )	Brick Wall		2,863.80	10	·00	Sff	28,0	37-99			
(2)	Plastering work		2,013,76	14	·00	Sflr	28,1	92.57			
6.	V		,					30-56			
7. 8.	Add 20% for	San	áll wola.	-				66.11			
								96.68			
9.	Add 18% GS7						12,2	75.40			
10. 11.	т	otal:		-			QA 1.	12.00/			
	equired		ES 🗆 NO.		GST	bill requ		<i>12.00/</i> ₹ • <b>□</b> YES =	1 NO		
						urement		Enclos			
	urement & ate sheet:		equired ot required			ate shee		□ Not en			
	/O no.				PO/W	O date:	:				
Rema	rks :						•				
								35.1 95.0 1 Crosside 9			
					,1						
Appro	ved by Project Mar	nager	Appro	ved by	y Desig	n Team	Appı	oved by I	M.D.		
Date:	21922		Date:				Date	:			
Sign:	wh		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: KALLASH PANDEY

## Bill for Labour charges

Kailash Panday. H.No : 21-42, CSI Colony, Balaji Nagar, Kapra. Hyderabad.

Date:21-09-2021

In favor of:

MPL

Project / Site:

**MFP** 

Location:

82/1. Mallapur Civil Works.

Type of Work: Towards:

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Planter Boxes	
	@ South Side Compound Wall Brick and Plastering	
	Work.	Rs.32,188.00/-
	Total amount = $Rs.80,472.00$ /-	100.02,100.00/
	Work done from date 09-08-2021 to 02-09-2021	

Amount in Words: Thirty Two Thousand One Hundred and Eighty Eight Rupees Only.

Sign:		

## **Bill for Equipment Allowance**

Kailash Panday. H.No : 21-42, CSI Colony, Balaji Nagar, Kapra. Hyderabad.

Date: 21-09-2021

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 Planter Boxes	
	@ South Side Compound Wall Brick and Plastering	
	Work.	Rs.32,188.00/-
	Total amount = $Rs.80,472.00$ /-	
	Work done from date 09-08-2021 to 02-09-2021	

Amount in Words: Thirty Two Thousand One Hundred and Eighty Eight Rupees Only.

Sion.		
Digii.	 	

## Bill for Consumables

Kailash Panday. H.No: 21-42, CSI Colony, Balaji Nagar, Kapra. Hyderabad.

Date:21-09-2021

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 Planter Boxes  @ South Side Compound Wall Brick and Plastering	Rs. 16,094.00/-
	Work.	
	Total amount = $Rs.80,472.00$ /-	
	Work done from date 09-08-2021 to 02-09-2021	

Amount in Words: Sixteen Thousand Ninety Four Rupees Only.

Sign:	
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_	Amount in						Note: Add	T A MOSCOL III	2 Plastering Work	1 Brick Work		Planter Box	S.INO.		Date:	Contractor Name:	Work Description.	Work Description:	Project:	Company Name:	ESTIMATE SHEET
	words:- Eighty Thousand F						Note: Add 20% of Circular rates because samil works		Work	*		Planter Boxes @ South Side Compound Wall	Item Head	1							
	Amount in words :- Eighty Thousand Four Hundred and Seventy Two Rupees Only					TO CAND	samil works					d Wall	Item Description		21 09 2021	Kailash Pandey	Planter Boxes @ South Side Compound Wall	Trialy 1 10 WCI I Idulium	May Flower Distinum	MPL	
	s Only							2,013.76	2,865.80	2000	50		Quantity				id Wall			Prepared by:	
			Total Amount	GST 18%	Amount			Sft	SIT	2			Units								
			ount	0				14.00	10.00				Rate						TOTOM	R Ashok	
						11,366.11	56,830.56	28,192.57	28,637.99				Amount								
		00,11,000	80.472.08	12,275.40	68,196.68								Grand Total								

MPL	Prepared by:		R. Ashok				
May Flower Platinum							
Planter Boxes @ South Side	Compound Wall						
Kailash Pandey							
21.09.2021							
	Α	В	С				
Item Description	Length	Width	Height	Nos	Quantity	Units	I otal Head
ipound Wall	,						
	207.41	1.00	3.84	1.00	796.45	Sft	
	207.41	1.00	4.50	1.00	933.35	Sft	
	14.50	1.00	4.00	18.00	1,044.00	Sft	
	45.00	1.00	2.00	1.00	90.00	Sft	
							2,863.80
	207.41	1.00	2.50	1.00	518.53	Sft	
	207.41	1.00	3.00	1.00	622.23	Sft	
	14.50	1.00	3.00	18.00	783.00	Sft	
	45.00	1.00	2.00	1.00	90.00	Sft	
							2,013.76
	REMENT SHEET  y Name:  Way Flower Platinum escription:  Planter Boxes @ South Side  Railash Pandey  21.09.2021  Item Head  Item Description  Planter Boxes @ South Side Compound Wall  Plastering Work  Plastering Work	APL       Prepared by:         May Flower Platinum       Prepared by:         Valuater Boxes @ South Side Compound Wal:       Compound Wal:         Cailash Pandey       A         Item Description       Length         pound Wall       207.41         14.50       45.00         45.00       45.00	Prepared by:	Prepared by:   R.Asl	Prepared by:   R.Ashok	Prepared by:   R.Ashok	Prepared by:   R.Ashok