


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

Sl. No. – site bills register		888		Date - site bills Register		21/09/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Kailash Pandey					
Nature of work		Civil works					
Work done		From Date		02/08/2021		To Date	
						10/09/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Rainwater Harvesting	1,536.00	10.00	Sft.	15,360.00		
②	Manholes @ Transformation	301.00	10.00	Sft	3,010.00		
③	Manholes slabs	371.25	36.00	Sft	13,365.00		
④	R/W plastering work	182.00	14.00	Sft	2,547.93		
5.					34,282.93		
6.	Add 20% for small works				6,856.59		
7.					41,139.52		
8.	Add 18% GST				7,405.11		
9.							
10.							
11.	Total:				28,544.00/-		
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: 21/9/2021		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: KAILASH 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
Type of Work: Civil Works.
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Rain Water Harvesting Pits, Manholes Brick and Plastering Work. Total amount = Rs.48,544.00/- Work done from date 02-08-2021 to 10-09-2021	Rs.19,417.00/-

Amount in Words: Nineteen Thousand Four Hundred and Seventeen 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 Rain Water Harvesting Pits, Manholes Brick and Plastering Work. Total amount = Rs.48,544.00/- Work done from date 02-08-2021 to 10-09-2021	Rs.19,417.00/-

Amount in Words: Nineteen Thousand Four Hundred and Seventeen Rupees Only.

Sign: _____

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 Rain Water Harvesting Pits, Manholes Brick and Plastering Work. Total amount = Rs.48,544.00/- Work done from date 02-08-2021 to 10-09-2021	Rs. 9,708.00/-

Amount in Words: Nine Thousand Seven Hundred and Eight Rupees Only.

Sign: _____

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		Rain Water Harvesting Pit Manholes					
Contractor Name:		Kalish Pandey					
Date:		21.09.2021					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Rain Water Harvesting Pit Manholes		1,536.00	Sft	10.00	15,360.00	
2	Manholes @ Transformar Room		301.00	Sft	10.00	3,010.00	
3	Manhole Slabs Casting		371.25	Sft	36.00	13,365.00	
4	A-Block R/W Plastering	Plastering Work	182.00	Sft	14.00	2,547.93	
Note: Add 20% of Circular rates because samll works						6,856.59	
						Amount	41,139.52
						GST 18%	7,405.11
						Total Amount	48,544.63
Amount in words :- Fourty Eight Thousand Five Hundred and Fourty Four Rupees Only							

EASTREMENT SHEET

Company Name:		MPL	Prepared by:		R. Ashok				
Project		May Flower Platinum							
Work Description:		Rain Water Harvesting Pit Manholes							
Contractor Name:		Kailash Pandey							
Date:		21.09.2021							
			A	B	C				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1 Rain Water Harvesting Pit Manholes									
		Brick Work	4.00	1.00	5.00	24.00	480.00	Sft	
			5.00	1.00	5.00	24.00	600.00	Sft	
		Beds Laying	18.00	1.00	1.00	12.00	216.00	Rft	
		Dressing	4.00	5.00	1.00	12.00	240.00	Sft	
									1,536.00
2 Manholes @ Transformar Room									
		Brick Work	5.00	1.00	4.00	2.00	40.00	Sft	
			4.00	1.00	4.00	2.00	32.00	Sft	
			4.00	1.00	3.00	2.00	24.00	Sft	
			2.00	1.00	3.00	2.00	12.00	Sft	
		Beds Laying	18.00	0.50	1.00	5.00	45.00	Sft	
		Dressing	5.00	4.00	1.00	2.00	40.00	Sft	
		Plastering Work	5.00	1.00	4.00	2.00	40.00	Sft	
			4.00	1.00	4.00	2.00	32.00	Sft	
			4.00	1.00	3.00	2.00	24.00	Sft	
			2.00	1.00	3.00	2.00	12.00	Sft	
									301.00
3 Manhole Slabs Casting									
		Casting With Steel	4.50	5.50	1.00	15.00	371.25	Sft	
4 A-Block R/W Plastering									
			121.33	1.00	1.50	1.00	182.00	Sft	
									182.00