


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

Sl. No. - site bills register		887.		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		To Date			
		10/08/2021		05/09/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Kerb stones fixing						
①	bed laying	1,945.00	10.00	Rfl.	19,450.00		
②	Base brick work	1,041.00	15.00	Rfl.	15,615.00		
③	Kerb stones.	1,945.00	15.00	Rfl.	29,175.00		
5.					64,240.00		
6.	Add 20% for small works				12,848.00		
7.					77,088.00		
8.	Add 18% GST				13,875.00		
9.							
10.							
11.	Total:				90,963.00		
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 Kerb Stones Fixing for Peripheral Driveways work purpose. Total amount = Rs.90,963.00/- Work done from date 10-08-2021 to 05-09-2021	Rs.36,385.00/-

Amount in Words: Thirty Six Thousand Three Hundred and Eighty Five 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 Kerb Stones Fixing for Peripheral Driveways work purpose. Total amount = Rs.90,963.00/- Work done from date 10-08-2021 to 05-09-2021	Rs.36,385.00/-

Amount in Words: Thirty Six Thousand Three Hundred and Eighty Five 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 Kerb Stones Fixing for Peripheral Driveways work purpose. Total amount = Rs.90,963.00/- Work done from date 10-08-2021 to 05-09-2021	Rs. 18,192.00/-

Amount in Words: Eighteen Thousand One Hundred Ninety Two Rupees Only.

Sign: _____

ESTIMATE SHEET						
Company Name:	MPL	Prepared by:	R.Ashok			
Project:	May Flower Platinum					
Work Description:	Kerb Stones Fixing Work					
Contractor Name:	Kailash Pandey					
Date:	21.09.2021					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Grand Total
	Kerb Stones Fixing					
1	Bed Laying		1,945.00	Rft	10.00	19,450.00
2	Base Brick Work		1,041.00	Rft	15.00	15,615.00
3	Kerb Stones		1,945.00	Rft	15.00	29,175.00
						64,240.00
	Note: Add 20% of Circular rates because samll works					12,848.00
				Amount		77,088.00
				GST 18%		13,875.84
				Total Amount		90,963.84
Amount in words :- Ninty Thousand Nine Hundred and Sixty Three Rupees Only						

