


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

Sl. No. – site bills register		894		Date - site bills Register		22/09/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Dharma Rao					
Nature of work		Civil work					
Work done		From Date		To Date			
		20/08/2021		18/09/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Rainwater Harvesting Pt	270.00	10.00	Sft	2,700.00		
②	R/W Plastering	80.49	14.00	Sft	1,126.86		
③	Compound wall/Brick	478.00	10.00	Sft	4,780.00		
④	inside plastering	682.00	14.00	Sft	9,548.00		
5.	outside plastering	418.00	10.00	Sft	4,180.00		
6.	2" path	100.00	10.00	Rft	1,000.00		
⑦	Boundary Brick wall	128.00	10.00	Sft	1,280.00		
8.	Plastering work	250.00	14.00	Sft	3,500.00		
9.	Add 20% for small work.				5,639.77		
10.	Add 18% GST				6,090.95		
11.	Total:				39,929.00/-		
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: 22/9/2021		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. DHARMA RAO

Bill for Labour charges

N.Krishna.

H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.
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,North Side Compound Brick and Plastering work = Rs.39,929.00/- Work done from date 20-08-2021 to 18-09-2021	Rs.15,971.00/-

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

Sign: _____

Bill for Equipment Allowance

N.Krishna.
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.
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,North Side Compound Brick and Plastering work = Rs.39,929.00/- Work done from date 20-08-2021 to 18-09-2021	Rs.15,971.00/-

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

Sign: _____

Bill for Consumables

N.Dharma Rao.
Boduppal, Uppal,
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,North Side Compound Brick and Plastering work = Rs.39,929.00/- Work done from date 20-08-2021 to 18-09-2021	Rs. 7,985.00/-

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

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	R.Ashok				
Project:	May Flower Platinum						
Work Description:	Rain Water Harvesting Pits & North Side Compound Wall						
Contractor Name:	N.Dharma Rao						
Date:	21.09.2021						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Rain Water Harvesting Pit Manholes	Brick Work	270.00	Sft	10.00	2,700.00	
2	A-Block RW/ Plastering	Plastering Work	80.49	Sft	14.00	1,126.86	
3	Compound Wall Brick Work	Brick Work	478.00	Sft	10.00	4,780.00	
4	Compound Wall Plastering Work	InSide OutSide	682.00	Sft	14.00	9,548.00	
		2" Patti Making	418.00	Sft	10.00	4,180.00	
		Brick Work	100.00	Rft	10.00	1,000.00	
5	Parapet Wall	Plastering Work	128.00	Sft	10.00	1,280.00	
			256.00	Sft	14.00	3,584.00	
						28,198.86	
		Note: Add 20% of Circular rates because small works				5,639.77	
				Amount			33,838.63
				GST 18%			6,090.95
				Total Amount			39,929.59
		Amount in words :- Thirty Nine Thousand Nine Hundred and Twenty Nine Rupees Only					

