


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

Sl. No. – site bills register		930		Date - site bills Register		11/10/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		G. Snehalatha					
Nature of work		Civil work					
Work done		From Date		12/08/2021		To Date	
						20/09/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Chipping @ Upper						
2.	Basement	57080.87	3.50	Sft	199,783.00		
②	Chipping @ Upper						
4.	Basement Refn						
5.	plastering work.	18,302.00	3.50	Sft	64,057.00		
6.					2,63,840.00		
7.	Add 20% for Small works				52,768.00		
8.							
9.							
10.							
11.	Total:				3,16,608.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 11/10/2021		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.

Bill for Labour charges

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date : 11-10-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil Work.
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Chipping for Upper Basement. Total amount = Rs. 3,16,608.00/- Work done from date 12-08-2021 to 20-09-2021	Rs. 1,26,643.00/-

Amount in Words: One Lakh Twenty Six Thousand Six Hundred and Forty Three Rupees Only.

Sign: _____

Bill for Equipment Allowance

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date : 11-10-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil Work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Chipping for Upper Basement. Total amount = Rs. 3,16,608.00/- Work done from date 12-08-2021 to 20-09-2021	Rs. 1,26,643.00/-

Amount in Words: One Lakh Twenty Six Thousand Six Hundred and Forty Three Rupees Only.

Sign: _____

Bill for Equipment Allowance

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date : 11-10-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil Work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Chipping for Upper Basement. Total amount = Rs. 3,58,099.00/- Work done from date 12-08-2021 to 20-09-2021	Rs. 1,43,239.00/-

Amount in Words: One Lakh Forty Three Thousand Two Hundred and Thirty Nine Rupees Only.

Sign: _____

ESTIMATE SHEET							
Company Name:	MPL	Prepared by:	R. Ashok				
Project:	May Flower Platinum						
Work Description:	Chipping @ Upper Basement						
Contractor Name:	G.Snehalatha						
Date:	11.10.2021						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Chipping @ Upper Basement		57,080.87	Sft	3.50	199,783.04	
2	Chipping @ Upper Basement A&B	Before Plastering	18,302.00	Sft	3.50	64,057.00	
						263,840.04	
	Note: Add 20% of Circular rates because samll works					52,768.01	
						Total Amount	
						316,608.05	
	Amount in words :- Three Lakhs Sixteen Thousand Six Hundred and Eight Rupees Only						

