


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

Sl. No. – site bills register		927		Date - site bills Register		11/10/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. DharmaRao					
Nature of work		Civil work					
Work done		From Date		To Date			
		01/10/2021		09/10/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	North side Compound						
2.	Wall Brick work.	198.00	13.00	Sft	2,574.00		
②	In Side plastering	378.00	16.00	Sft	6,048.00		
③	Out Side plastering	720.00	13.00	Sft	9,360.00		
④	2" palt. making	65.00	12.00	Sft	780.00		
⑤	Fixing of Manholes.	239.50	13.00	Sft	3,113.00		
7.					21,875.00		
8.	Add 20% for small works				4,375.00		
9.					26,250.00		
10.	Add 18% GST				4,725.00		
11.	Total:				30,975.00/-		
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: 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

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 Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards North Side Compound Brick and Plastering work = Rs.30,975.00/- Work done from date 01-10-2021 to 09-10-2021	Rs.12,390.00/-

Amount in Words: Twelve Thousand Three Hundred and Ninety Rupees Only.

Sign: _____

Bill for Equipment Allowance

N.Dharma Rao.
Boduppal, Uppal,
Hyderabad.

Date : 11-10-2021.

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 North Side Compound Brick and Plastering work = Rs.30,975.00/- Work done from date 01-10-2021 to 09-10-2021	Rs.12,390.00/-

Amount in Words: Twelve Thousand Three Hundred and Ninety Rupees Only.

Sign: _____

Bill for Consumables

N.Dharma Rao.
Boduppal, Uppal,
Hyderabad.

Date : 11-10-2021.

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 North Side Compound Brick and Plastering work = Rs.30,975.00/- Work done from date 01-10-2021 to 09-10-2021	Rs. 6,195.00/-

Amount in Words: Six Thousand One Hundred and Ninety Five Rupees Only.

Sign: _____

ESTIMATE SHEET									
Company Name:		MPL		Prepared by:		R. Ashok			
Project:		May Flower Platinum							
Work Description:		North East Side Compound Wall							
Contractor Name:		N. Dharma Rao							
Date:		11.10.2021							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	North East Side Compound Wall	Brick Work	198.00	Sft	13.00	2,574.00			
2	North East Side Compound Wall	InSide	378.00	Sft	16.00	6,048.00			
		OutSide	720.00	Sft	13.00	9,360.00			
3	2" Patti Making	2" Patti Making	65.00	Rft	12.00	780.00			
4	Fixing Of Manholes	Brick Work	239.50	Sft	13.00	3,113.50			
Note: Add 20% of Circular rates because small works						4,375.10			
						Amount		26,250.60	
						GST 18%		4,725.11	
						Total Amount		30,975.71	
Amount in words :- Thirty Thousand Nine Hundred and Seventy Five Rupees Only									

MEASUREMENT SHEET									
Company Name:		MPL			Prepared by:			R. Ashok	
Project:		May Flower Platinum							
Work Description:		North East Side Compound Wall							
Contractor Name:		N. Dharma Rao							
Date:		11.10.2021							
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	North East Side Compound Wall	Brick Work	36.00	1.00	5.50	1.00	198.00	Sft	198.00
2	North East Side Compound Wall	Plastering							
		Inside	36.00	1.00	5.50	1.00	198.00	Sft	
		Columns	3.00	1.00	6.00	5.00	90.00	Sft	
		Beam	36.00	1.00	2.50	1.00	90.00	Sft	378.00
		OutSide	36.00	1.00	20.00	1.00	720.00	Sft	720.00
3	2" Patti Making	2" Patti Making	65.00	1.00	1.00	1.00	65.00	Rft	65.00
4	Fixing Of Manholes	Brick Work	7.00	1.50	1.00	3.00	31.50	Sft	
			8.00	1.50	1.00	4.00	48.00	Sft	
			8.00	2.00	1.00	10.00	160.00	Sft	239.50