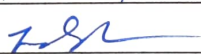


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		956		Date - site bills Register		26/10/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		15/10/2021		To Date	
						25/10/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	RO Plant-Brick work	430.85	13.00	Sft	5,601.00		
2.	RO Plant plastering	1,205.95	16.00	Sft	19,295.00		
③	Reobstrain Ramps	232.00	13.00	Sft	3,016.00		
4.	Ramp plastering	778.65	16.00	Sft	12,458.00		
⑤	Semi Circular plaster	106.65	13.00	Sft	1,386.00		
6.	RCC Rcds. 4"	129.00	10.00	Rft	1,290.00		
7.	Plastering work	106.65	16.00	Sft	1,706.00		
8.					44,753.00		
9.	Add 10% for small work.				4,475.00		
10.	Add 18% GST				8,861.00		
11.	Total:				58,090.00		
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: 26/10/2021		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.Krishna.

H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.  
Hyderabad.

Date :26-10-2021

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards RO Plant and Pedestrian Ramp Brick & Plastering works. Total amount = Rs.58,090.00/- Work done from date 15-10-2021 to 25-10-2021	Rs.23,236.00/-

Amount in Words: Twenty Three Thousand Two Hundred and Thirty Six Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

N.Krishna.  
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.  
Hyderabad.

Date :26-10-2021

**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 RO Plant and Pedestrian Ramp Brick & Plastering works. Total amount = Rs. 58,090.00/- Work done from date 15-10-2021 to 25-10-2021	Rs.23,236.00/-

Amount in Words: Twenty Three Thousand Two Hundred and Thirty Six Rupees Only.

Sign: \_\_\_\_\_

**Bill for Consumables**

N.Krishna.  
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.  
Hyderabad.

Date :26-10-2021

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards RO Plant and Pedestrian Ramp Brick & Plastering works. Total amount = Rs.58,090.00/- Work done from date 15-10-2021 to 25-10-2021	Rs. 11,618.00/-

Amount in Words: Eleven Thousand Six Hundred and Eighteen Rupees Only.

Sign: \_\_\_\_\_

**ESTIMATE SHEET**

Company Name:	MPL	Prepared by:	R.Ashok				
Project:	May Flower Platinum						
Work Description:	RO Plant Room Brick & Plastering Works.						
Contractor Name:	N.Krishna						
Date:	26.10.2021						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	RO Plant Room	Brick Work	430.85	Sft	13.00	5,601.05	
		Plastering Work	1,205.95	Sft	16.00	19,295.20	
2	Pedestrian Ramp	Brick Work	232.00	Sft	13.00	3,016.00	
		Plastering Work	778.65	Sft	16.00	12,458.40	
3	Semi Circles Planter Box	Brick Work	106.65	Sft	13.00	1,386.45	
		RCC beds 4" for 8" wall	129.00	Rft	10.00	1,290.00	
		Plastering Work	106.65	Sft	16.00	1,706.40	
						44,753.50	
		Note: Add 10% of Circular rates because samll works				4,475.35	
						Amount	49,228.85
						GST 18%	8,861.19
						Total Amount	58,090.04
		Amount in words :- Fifty Eight Thousand Ninety Rupees Only					

