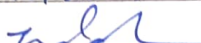


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		9067		Date - site bills Register		01/11/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Krishna					
Nature of work		Civil works					
Work done		From Date		20/10/2021		To Date	
						31/10/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	CH Stair Case						
2.	Brick work.	170.00	13.00	Sft	2,410.00		
②	Swimmingpool Slabes	56.00	13.00	Sft	728.00		
4.	Plastering work.	112.00	16.00	Sft	1,792.00		
5.	Castering of Steps	91.00	40.00	Sft	3,652.00		
③	Deck wall plastering	818.46	13.00	Sft	10,639.00		
④	Filteration Tank.	416.00	16.00	Sft	6,656.00		
8.					25,938.38		
9.	Add 10% for Small works				2,895.00		
10.	Add 18% GST				5,135.00		
11.	Total:				33,668.00	/-	
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: 01/11/2021		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 :01-11-2021

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 Clubhouse and Swimming pool Staircase Brick, Deck Wall Plastering works. Total amount = Rs. 33,668.00/- Work done from date 20-10-2021 to 31-10-2021	Rs.13,467.00/-

Amount in Words: Thirteen Thousand Four Hundred and Sixty Seven Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date :01-11-2021

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 Clubhouse and Swimming pool Staircase Brick, Deck Wall Plastering works. Total amount = Rs. 33,668.00/- Work done from date 20-10-2021 to 31-10-2021	Rs.13,467.00/-

Amount in Words: Thirteen Thousand Four Hundred and Sixty Seven Rupees Only.

Sign: _____

Bill for Consumables

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

Date :01-11-2021

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 Clubhouse and Swimming pool Staircase Brick, Deck Wall Plastering works. Total amount = Rs. 33,668.00/- Work done from date 20-10-2021 to 31-10-2021	Rs. 6,733.00/-

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

Sign: _____

ESTIMATE SHEET

Company Name:

MPL

Project:

May Flower Platinum

Prepared by:

R.Ashok

Work Description:

CH and Swimmingpool Staircase Brick work

Contractor Name:

N.Krishna

Date:

01.11.2021

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Club House Staircase	Brick Work	190.00	Sft	13.00	2,470.00		
2	Swimmingpool Staircase	Brick Work	56.00	Sft	13.00	728.00		
		Plastering Work	112.00	Sft	16.00	1,792.00		
		Casting of Steps and RO Plant Base	91.31	Sft	40.00	3,652.40		
3	Swimmingpool Dect Wall	Plastering Work	818.46	Sft	13.00	10,639.98		
4	Filtration Tank Walls	Plastering Work	416.00	Sft	16.00	6,656.00		
						25,938.38		
	Note: Add 10% of Circular rates because samll works						2,593.84	
						Amount	28,532.22	
						GST 18%	5,135.80	
						Total Amount	33,668.02	
	Amount in words :- Thirty Three Thousand Six Hundred and Sixty Eight Rupees Only							

