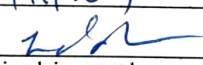


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		999		Date - site bills Register		15/11/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Peddapally Raju					
Nature of work		Fabrication works					
Work done		From Date		To Date			
		28/10/2021		03/11/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North side MS						
2.	Railing work	1,580.00	35.00	Sft	55,317.00		
3.							
4.							
5.	Add 25% of Circular Rates for risky works						
6.					13,829.00		
7.							
8.							
9.							
10.							
11.	Total:				69,146.00/-		
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: 15/11/2021		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.

Contractor name: P. RAJU

Bill for Labour charges
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:15-11-2021

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

S No.	Description	Amount
1.	Brief description of work done: North Side MS Railing work. Total amount = Rs.69,146.00 Work done from date 28-10-2021 to 03-11-2021	Rs 27,658.00

Amount in words: Twenty Seven Thousand Six Hundred and Fifty Eight Rupees Only

Sign: _____

Bill for Equipment Allowance
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:15-11-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: North Side MS Railing work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: North Side MS Railing work. Total amount = Rs.69,146.00 Work done from date 28-10-2021 to 03-11-2021	Rs 27,658.00

Amount in words: Twenty Seven Thousand Six Hundred and Fifty Eight Rupees Only

Sign: _____

Bill for Consumables
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date: 15-11-2021


In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: North Side MS Railing work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: North Side MS Railing work. Total amount = Rs.69,146.00 Work done from date 28-10-2021 to 03-11-2021	Rs 13,829.00

Amount in words: Thirteen Thousand Eight Hundred and Twenty Nine Rupees Only.

Sign: _____

ESTIMATE SHEET							
Company Name:		MPL		Prepared by:		R. Ashok	
Project:		May Flower Platinum					
Work Description:		North Side MS Railing Work					
Contractor Name:		Peddapally Raju					
Date:		12.11.2021					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	North Side MS Railing Work		1,580.50	Sft	35.00	55,317.50	
Note: Add 25% of Circular rates because risky works						13,829.38	
Total Amount							69,146.88
Amount in words : Sixty Nine Thousand One Hundred and Fourty Six Rupees Only							


APPROVED BY
12 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

