


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

Sl. No. – site bills register		1001		Date - site bills Register		16/11/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		20/10/2021		To Date	
						10/11/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Hole Packing	62.00	225.00	N/A	13,950.00		
②	TOT-LOT colour R/W	120.00	16.00	Sft	1,920.00		
③	Manhole covers	22.00	225.00	N/A	4,950.00		
④	Set Back Brick work	108.00	13.00	Sft	1,404.00		
⑤	plastering work	270.00	16.00	Sft	4,320.00		
⑥	Filter Room plaboty	384.00	13.00	Sft	4,992.00		
7.					31,536.00/-		
8.	Add 10% for Small works				3,153.00		
9.	Add GST 18%				6,244.00		
10.							
11.	Total:				40,933.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: 16/11/2021		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 sheet are not required for turnkey jobs where guideline rates are clearly given.

Bill for Equipment Allowance

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

Date : 16-11-2021

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 Manholes & Hole Packing works. Total amount = Rs.40,933.00/- Work done from date 20-10-2021 to 10-11-2021	Rs.16,373.00/-

Amount in Words: Sixteen Thousand Three Hundred and Seventy Three Rupees Only.

Sign: _____

Bill for Labour charges

N.Krishna.

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

Date :16-11-2021

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 Manholes & Hole Packing works. Total amount = Rs.40,933.00/- Work done from date 20-10-2021 to 10-11-2021	Rs.16,373.00/-

Amount in Words: Sixteen Thousand Three Hundred and Seventy Three Rupees Only.

Sign: _____

Bill for Consumables

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

Date :16-11-2021

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 Manholes & Hole Packing works. Total amount = Rs.40,933.00/- Work done from date 20-10-2021 to 10-11-2021	Rs. 8,186.00/-

Amount in Words: Eight Thousand One Hundred and Eighty Six Rupees Only.

Sign: _____

MEASUREMENT SHEET										
Company Name:		MPL			Prepared by:		R.Ashok			
Project:		May Flower Platinum								
Work Description:		Manholes & Hole Packing								
Contractor Name:		N.Krishna								
Date:		16.11.2021								
S.No		Item Head		Length	Width	Height	Nos	Quantity	Units	Total Head
1	Hole packing	10"- Dia	1.00	1.00	1.00	6.00	6.00	No's		
		06"- Dia	1.00	1.00	1.00	10.00	10.00	No's		
		04"- Dia	1.00	1.00	1.00	46.00	46.00	No's	62.00	
2	TOT-LOT Cellar R/W	Plastering Work	12.00	1.00	10.00	1.00	120.00	Sft	120.00	
4	Manhole Covers	Fixing	1.00	1.00	1.00	22.00	22.00	No's	22.00	
5	Set Backs	Brick Work	72.00	1.50	1.00	1.00	108.00	Sft	108.00	
		Plastering Work	72.00	3.75	1.00	1.00	270.00	Sft	270.00	
6	Filter room	Plastering Work	32.00	1.00	12.00	1.00	384.00	Sft	384.00	