


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

Sl. No. – site bills register		1007		Date - site bills Register		19/11/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Kailash Pandey					
Nature of work		Civil work.					
Work done		From Date		10/09/2021		To Date	
						10/11/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Ventilation Duct						
2.	Brick work	1,035.84	13.00	Sft.	13,465.00		
②	Plastering work.	1,035.84	16.00	Sft.	16,573.00		
③	A-Block R/L plastering	570.00	16.00	Sft.	9,120.00		
④	Stair Case.	1,731.00	16.00	Sft.	27,696.00		
6.					66,855.00		
7.	Add 10% for small works				6,685.00		
8.					73,540.00		
9.	Add 18%.				13,237.00		
10.							
11.	Total:				86,778.00/-		
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: 19/11/2021		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

Kailash Panday.
H.No : 21-42, CSI Colony, Balaji Nagar, Kapra.
Hyderabad.

Date :18-11-2021

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 Ventilation duct and A-Block staircase Brick and plastering work purpose. Total amount = Rs.86,778.00/- Work done from date 10-09-2021 to 10-11-2021	Rs. 34,711.00/-

Amount in Words: Thirty Four Thousand Seven Hundred and Eleven Rupees Only.

Sign: _____

Bill for Equipment Allowance

Kailash Panday.
H.No : 21-42, CSI Colony, Balaji Nagar, Kapra.
Hyderabad.

Date : 18-11-2021

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 Ventilation duct and A-Block staircase Brick and plastering work purpose. Total amount = Rs.86,778.00/- Work done from date 10-09-2021 to 10-11-2021	Rs. 34,711.00/-

Amount in Words: Thirty Four Thousand Seven Hundred and Eleven Rupees Only.

Sign: _____

Bill for Consumables

Kailash Panday.
H.No : 21-42, CSI Colony, Balaji Nagar, Kapra.
Hyderabad.

Date :18-11-2021

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 Ventilation duct and A-Block staircase Brick and plastering work purpose. Total amount = Rs.86,778.00/- Work done from date 10-09-2021 to 10-11-2021	Rs. 17,355.00/-

Amount in Words: Seventeen Thousand Three Hundred Fifty Five Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	R.Ashok						
Project:	May Flower Platinum								
Work Description:	A-Block Ventilation Ducts								
Contractor Name:	Katlash Pandey								
Date:	18.11.2021								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	A-Block Ventilation Ducts	Brick work	1,035.84	Sft	13.00	13,465.92			
		Plastering work in side	1,035.84	Sft	16.00	16,573.44			
2	A-Block R/W Plastering		570.00	Sft	16.00	9,120.00			
3	A-Block Staire case		1,731.00	Sft	16.00	27,696.00			
						66,855.36			
		Note: Add 10% of Circular rates because samll works				6,685.54			
						Amount			73,540.90
						GST 18%			13,237.36
						Total Amount			86,778.26
		Amount in words :- Eighty Six Thousand Seven Hundred and Seventy Eight Rupees Only							

