

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

| Sl. No. – site bills register | | 1041 | | Date - site bills Register | | 11/12/2021 | |
|-------------------------------|----------------------|--|-------|-------------------------------|-------------|--|--|
| Company Name: | | MPL | | Site: | | MFP | |
| Name of Contractor | | G. Tirupathi | | | | | |
| Nature of work | | RCC works | | | | | |
| Work done | | From Date | | 29/05/2021 | | To Date | |
| | | | | | | 29/10/2021 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| ① | staircase @CH | 125.94 | 40.00 | Sff | 5,037.00 | | |
| ② | Projection slab | | | | | | |
| 3. | along AdB-Blocks | 889.59 | 40.00 | Sff | 35,583.00 | | |
| ④ | Walking Room | 156.38 | 40.00 | Sff | 6,255.00 | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 46,876.00/- | | |
| 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: 11/12/2021 | | Date: | | Date: | | | |
| Sign: <i>[Signature]</i> | | 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

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date :11-12-2021

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

| S No. | Description | Amount |
|-------|---|-----------------|
| 1. | Brief description of work done: Towards StairCase at ClubHouse and Projection Slab. Total amount = Rs. 46,876.00/- Work done from date 29-05-2021 to 29-10-2021 | Rs. 18,750.00/- |

Amount in Words: Eighteen Thousand Seven Hundred and Fifty Rupees Only.

Sign: _____

Bill for Equipment Allowance

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date : 11-12-2021

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

| S No. | Description | Amount |
|-------|---|-----------------|
| 1. | Brief description of work done: Towards StairCase at ClubHouse and Projection Slab. Total amount = Rs. 46,876.00/- Work done from date 29-05-2021 to 29-10-2021 | Rs. 18,750.00/- |

Amount in Words: Eighteen Thousand Seven Hundred and Fifty Rupees Only.

Sign: _____

Bill for Consumables

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date : 11-12-2021

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

| S No. | Description | Amount |
|--------------|---|----------------|
| 1. | Brief description of work done: Towards StairCase at ClubHouse and Projection Slab. Total amount = Rs. 46,876.00/- Work done from date 29-05-2021 to 29-10-2021 | Rs. 9,375.00/- |

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

Sign: _____

ESTIMATE SHEET

| Company Name: | MPL | Prepared by: | R.Ashok | | | | |
|-------------------|--|------------------|----------|-------|-------|-----------|------------------|
| Project: | May Flower Platinum | | | | | | |
| Work Description: | Stair Case at ClubHouse and Projection Slab | | | | | | |
| Contractor Name: | G.Tirupathi | | | | | | |
| Date: | 10-12-2021 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Stair Case at ClubHouse | | 125.94 | Sft | 40.00 | 5,037.60 | |
| 2 | Projection Slab along A&B Blocks | | 889.59 | Sft | 40.00 | 35,583.60 | |
| 3 | Waiting Room | | 156.38 | Sft | 40.00 | 6,255.00 | |
| | Grand Total:- | | | | | | 46,876.20 |
| | Amount Inwords: Forty Six Thousand Eight Hundred and Seveety Six Ruppes Only. | | | | | | |

