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

|               | o. – site bills                | 10-      | 12              |                 | Date            | - site  | bills  | T                | 1   | 1           |  |  |  |  |
|---------------|--------------------------------|----------|-----------------|-----------------|-----------------|---------|--------|------------------|---|-------------|--|--|--|--|
| regis         |                                | 10.      | <del>1</del> 3. |                 | Regis           | ter     |        | 31/12/2021       |   |             |  |  |  |  |
|               | pany Name:                     | M        | 1PL             |                 | Site:           |         |        | MFP              |   |             |  |  |  |  |
|               | e of Contractor                | N.Ks     | nishna          |                 |                 |         |        |                  |   |             |  |  |  |  |
|               | re of work                     |          | 1 wonk          |                 |                 |         |        |                  |   |             |  |  |  |  |
|               | k done                         | From 1   |                 | 16/12/2021 To D |                 |         |        |                  | 29/1  | 2/2021      |  |  |  |  |
| Sl.<br>No.    | Villa/Flat/block no            | O. Q     | ty.             | Rate            |                 | Unit    | s Am   | our              |   | Contractors |  |  |  |  |
| 1)            | Wall @ upper Cel               | la       |                 |                 |                 |         |        |                  |   |             |  |  |  |  |
| 2.            | Wall @ Upper Cel<br>Brick work | 1,       | 620.00          | 13.             | CO              | SA      | 21     | 060              | )-OD  |             |  |  |  |  |
|               | Plastering worth               |          | 940.00          | 16.0            | 70              | SI      |        |                  | 0.UD  |             |  |  |  |  |
| <b>4</b> .    | Plastering @ But               |          | 153-68          | 13.0            | JD              | SØ      | 14,    | 99               | 7-84  |             |  |  |  |  |
| <b>4</b> ) 6. | Hanholes Cover f               | ixing (  | 06.00           | 225             | ·OD             | Nos     | 1,     | 35               | D-00  |             |  |  |  |  |
| 7.            |                                | <i>V</i> | ,               |                 |                 |         | 8      | 9,2              | 47-84   |             |  |  |  |  |
| 8.            | Add 10% for Sm                 | all 400  | nke             |                 |                 |         | 8,     | 924              | 4.78  |             |  |  |  |  |
| 9.            | -11 12 005                     |          |                 |                 |                 |         |        |                  | ·00   |             |  |  |  |  |
| 10.           | Add 184. GIST                  |          |                 |                 |                 |         | 17     | ,6.              | 71.00   |             |  |  |  |  |
| 11.           | Т                              | otal:    |                 |                 |                 |         |        | 1                | 2 2 4   | /           |  |  |  |  |
|               | required                       |          | S ∃NO.          |                 | GST             | bill re | quired |                  | -   | NO.         |  |  |  |  |
|               | surement &                     | Req      |                 | Measuremen      |                 |         |        |                  |   |             |  |  |  |  |
|               | nate sheet:                    |          | required        |                 | estimate sheet: |         |        |                  |   |             |  |  |  |  |
| PO/           | WO no.                         |          |                 |                 | PO/V            | VO da   | te:    |                  |   |             |  |  |  |  |
| Remarks:      |                                |          |                 |                 |                 |         |        |                  |   |             |  |  |  |  |
|               |                                |          |                 |                 |                 |         |        |                  |   |             |  |  |  |  |
|               |                                |          |                 |                 |                 |         |        |                  |   |             |  |  |  |  |
|               |                                |          |                 |                 |                 |         |        |                  |   |             |  |  |  |  |
|               |                                |          |                 |                 |                 |         |        |                  |   |             |  |  |  |  |
| App           | roved by Project Ma            | anager   | Appro           | oved b          | y Desi          | gn Te   | am A   | Approved by M.D. |   |             |  |  |  |  |
| Date          | 31/12/202                      | 1        | Date:           |                 |                 |         |        | ate              | :   |             |  |  |  |  |
| Sign          | 0                              | /        | Sign:           |                 |                 |         | S      | ign:             | bill no  D-OD  D-OD  H-84  D-OD  H-84  D-OD  H-0D  H-0D  H-0D  Not enclosed  Dved by M.D. |             |  |  |  |  |

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:31-12-2021

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work:

82/1. Mallapur Civil Works.

Towards:

Allowance for Labour charges

| S No. | Dogovintion  | T              |
|-------|--|----------------|
| 1     | Description  | Amount         |
| 1.    | Brief description of work done: Towards Wall Brick & |                |
|       | Plastering and Manholes fixing works.                |                |
|       | Total amount = $R_{S.1,15,843.00/-}$                 | Rs.46,337.00/- |
|       | Work done from date 16-12-2021 to 29-12-2021         | NS.40,557.00/- |

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

| Sign: _ |  |  |
|---------|--|--|

## Bill for Equipment Allowance

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

Date:31-12-2021

In favor of:

MPL

Project / Site: Location: MFP 82/1. Mallapur

Type of Work:

Civil Works

Towards:

Allowance for Equipment.

| S No. | Description  | Amount         |
|-------|--|----------------|
| 1.    | Brief description of work done: Towards Wall Brick & |                |
|       | Plastering and Manholes fixing works.                |                |
|       | Total amount = $Rs.1,15,843.00$ /-                   | Rs.46,337.00/- |
|       | Work done from date 16-12-2021 to 29-12-2021         |                |

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

| 0 |
|---|
|   |

## **Bill for Consumables**

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

Date: 31-12-2021

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur Civil Works

Type of Work: Towards:

Allowance for Consumables

| S No. | Description  |                 |
|-------|--|-----------------|
| 1     |  | Amount          |
| 1.    | Brief description of work done: Towards Wall Brick & |                 |
|       | Plastering and Manholes fixing works.                | Da 22 160 00/   |
|       | Total amount = $Rs.1,15,843.00/$ -                   | Rs. 23,168.00/- |
|       | Work done from date 16-12-2021 to 29-12-2021         |                 |

Amount in Words: Twenty Three Thousand One Hundred and Sixty Eight Rupees Only.

| Sign: |
|-------|
|-------|

|             |           |         | s Only              | ty Three Rupee | Amount in words :- One Lakh Fifteen Thousand Eight Hundred and Foirty Three Rupees Only | Amount in words :- One Lakh                         |
|-------------|-----------|---------|---------------------|----------------|---|---|
| 115,843.70  |           | ount    | <b>Total Amount</b> |                |   |   |
| 17,671.07   |           |         | <b>GST 18%</b>      |                |   |   |
| 98,172.62   |           |         | Amount              |                |   |   |
|             | 8,924.78  |         |                     |                | because samll works   | Note: Add 10% of Circular rates because samll works |
|             | 89,247.84 |         |                     |                |   |   |
|             | 1,350.00  | 225.00  | No's                | 6.00           | Fixing  | 3 Manholes Covers                                   |
|             | 14,997.84 | 13.00   | Sft                 | 1,153.68       | Plastering Work   | 2 Plastering @Exit Ramp                             |
|             | 51,840.00 | 16.00   | Sft                 | 3,240.00       | Plastering Work   |   |
|             | 21,060.00 | 13.00   | Sft                 | 1,620.00       | Brick Work  | 1 Wall @ Upper Basement                             |
|             |           |         |                     |                |   |   |
| Grand Total | Amount    | Rate    | Units               | Quantity       | Item Description  | S.No. Item Head                                     |
|             |           |         |                     |                |   |   |
|             |           |         |                     |                | 31.12.2021  | Date:   |
|             |           |         |                     |                | N.Krishna   | Contractor Name:                                    |
|             |           |         |                     | 1g.            | Wall Brick & Plastering and Manholes fixing.  | work Description:                                   |
|             |           |         |                     |                | May Flower Platinum   | Project:  |
|             |           | R.Ashok |                     | Prepared by:   | MPL   | Company Name:                                       |
|             |           |         |                     |                |   | ESTIMATE SHEET                                      |
|             |           |         |                     |                |   |   |

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|  |  |                   |          |        |                         |                 |                       | _          |   |            | _                |   |                     |               | 1.                |
|--|--|-------------------|----------|--------|-------------------------|-----------------|-----------------------|------------|---|------------|------------------|---|---------------------|---------------|-------------------|
|  |  | 3                 |          |        | 2                       |                 | 1                     | S.No       |   | Date:      | Contract         | Work D                                      | Project:            | Compan        | MEASI             |
|  |  | 3 Manholes Covers |          |        | 2 Plastering @Exit Ramp |                 | Wall @ Upper Basement | Item Head  |   |            | Contractor Name: | Work Description:                           |                     | Company Name: | MEASUREMENT SHEET |
|  |  | Fixing            | Columns  | Beams  | Walls                   | Plastering Work | Brick Work            |            |   | 31.12.2021 | N.Krishna        | Wall Brick & Plastering and Manholes fixing | May Flower Platinum | MPL           |                   |
|  |  | 1.00              | 12.00    | 23.00  | 35.00                   | 162.00          | 162.00                | Length     | Α |            |                  | xing.                                       |                     | Prepared by:  |                   |
|  |  | 1.00              | 3.66     | 3.00   | 1.00                    | 1.00            | 1.00                  | Width      | В |            |                  |   |                     | by:           |                   |
|  |  | 1.00              | 1.00     | 1.00   | 12.00                   | 10.00           | 10.00                 | Height     | С |            |                  |   |                     | R.Ashok       |                   |
|  |  | 6.00              | 4.00     | 2.00   | 2.00                    | 2.00            | 1.00                  | Nos        |   |            |                  |   |                     |               |                   |
|  |  | 6.00              | 175.68   | 138.00 | 840.00                  | 3,240.00        | 1,620.00              | Quantity   |   |            |                  |   |                     |               |                   |
|  |  | No's              | Sft      | Sft    | Sft                     | Sft             | Sft                   | Units      |   |            |                  |   |                     |               |                   |
|  |  | 6.00              | 1,153.68 |        |                         | 3,240.00        | 1,620.00              | Total Head |   |            |                  |   |                     |               |                   |