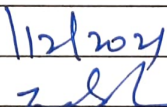


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register | | 1073. | | Date - site bills Register | | 31/12/2021 | |
|---|------------------------|--|--------|-------------------------------|---------------|--|--|
| Company Name: | | MPL | | Site: | | MFP | |
| Name of Contractor | | N. Krishna | | | | | |
| Nature of work | | Civil work | | | | | |
| Work done | | From Date | | 16/12/2021 | | To Date | |
| | | | | | | 29/12/2021 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| ① | Wall @ upper Cellar | | | | | | |
| 2. | Brick work | 1,620.00 | 13.00 | Sft | 21,060.00 | | |
| ② | Plastering work | 3,240.00 | 16.00 | Sft | 51,840.00 | | |
| ③ | Plastering @ Exit Ramp | 1,153.68 | 13.00 | Sft | 14,997.84 | | |
| ④ | Manholes Cover fixing | 06.00 | 225.00 | Nbs | 1,350.00 | | |
| 6. | | | | | 89,247.84 | | |
| 7. | Add 10% for Small work | | | | 8,924.78 | | |
| 8. | | | | | 98,172.00 | | |
| 9. | Add 18% GST | | | | 17,671.00 | | |
| 10. | | | | | 1 | | |
| 11. | Total: | | | | 1,15,843.00/- | | |
| 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: 31/12/2021 | | 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

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
Type of Work: Civil Works.
Towards: Allowance for Labour charges

| 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/- Work done from date 16-12-2021 to 29-12-2021 | Rs.46,337.00/- |

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: 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 Wall Brick & Plastering and Manholes fixing works. Total amount = Rs.1,15,843.00/- Work done from date 16-12-2021 to 29-12-2021 | Rs.46,337.00/- |

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

Sign: _____

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
Type of Work: Civil Works
Towards: Allowance for Consumables

| 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/- Work done from date 16-12-2021 to 29-12-2021 | Rs. 23,168.00/- |

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

Sign: _____

ESTIMATE SHEET

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

