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

Sl. N	o. – site bills	140			Date	- site	bills	01/2000				
regis		109	3.		Regis		01110	24/01/2022				
	pany Name:	MP	2		Site:				MFP			
	e of Contractor	N-K	nishna	?								
Nature of work		Civi	Civil work									
	k done	From D	7	101/2	022	To Date	Date 13/01/2022					
Sl. No.	Villa/Flat/block no	O. Qty	Rate		Unit	s Am	Amount		Contractors bill no			
1.)	Upper Basement a	JOSE								om no		
2.	Side driway su	a6.										
3.	plastering book.	6,	214.90	16-00 S			99,	99,438.40				
5.	Beams Blast-ering	9. 2,1	16.0	00	Sffr	34,	82	9:08				
6.	, 0		,					134,267.48				
7.	Add 10% for sm	rellaxon	es					/ >	1 1			
8.	111 605 1911						13,	12	6.75			
9.	Add GIST 18%						26,5		84.DD			
10.								-				
11.	T	otal:					170	, 2	79.00	/		
Bill r	Bill required		□ NO.	GST bill r					YES □ NO.			
	Measurement &		ired	Measurement d				= Enclosed				
	estimate sheet:		☐ Not required			estimate sheet: PO/WO date:			☐ Not enclosed			
	PO/WO no.				PO/W	O dat	te:					
Rema	arks :											
_												
			16									
Appro	oved by Project Ma	nager	Appro	ved b	y Desi	gn Tea	am A ₁	Approved by M.D.				
Date:	24/01/20	22	Date:				Da	ite:				
Sign:	Zd		Sign:			Si	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 Equipment Allowance

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

Date: 24-01-2022

unt

9,4 4,8 4,2 3,4

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Civil Works

Towards:

Allowance for Equipment.

S No.	Description	
1.	Brief description of wall 1	Amount
	Brief description of work done: Towards Upper	
	basement west side driveway Slab & Beams Plastering	
	WOIKS.	D = (0.711.00/
	Total amount = $Rs.1,74,279.00/$	Rs.69,711.00/-
	Work done from date 05-01-2022 to 13-01-2022	•

Amount in Words: Sixty Nine Thousand Seven Hundred and Eleven Rupees Only.

Sign:

Bill for Consumables

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

Date: 24-01-2022

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Civil Works

Towards:

Allowance for Consumables

S No.	Description	· · · · · · · · · · · · · · · · · · ·
1	Description	Amount
1.	Brief description of work done: Towards Upper	
	basement west side driveway Slab & Beams Plastering works.	Rs. 34,855.00/-
	Total amount = Rs.1,74,279.00/-	
	Work done from date 05-01-2022 to 13-01-2022	

Amount in Words: Thirty Four Thousand Eight Hundred and Fifty Five Rupees Only.

Sign:	
8	

Bill for Labour charges

N.Krishna.

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

Date :24-01-2022

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work:

82/1. Mallapur Civil Works.

Towards:

Allowance for Labour charges

S No.	D	
	Description	Amount
1.	Brief description of work done: Towards Upper	
	basement west side driveway Slab & Beams Plastering	
	works.	D (0.711.00/
	Total amount = $Rs.1,74,279.00$ /-	Rs.69,711.00/-
	Work done from date 05-01-2022 to 13-01-2022	•

Amount in Words: Sixty Nine Thousand Seven Hundred and Eleven Rupees Only.

	•	
Sign:		

		ne Rupees Only	Seventy Nin	Two Hundred and	Amount in words :- One Lakh Seventy Four Thousand Two Hundred and Seventy Nine Ru	Amount in words :- Or	
1/4,2/9.20		1	Total Amount				
26,584.96			GST 18%				
147,694.23			Amount		1111	Mole: Add 1079 of Ches	
	13,426.75				Note: Add 10% of Circular rates because samil works	Note: Add 10% of Circl	
	134,267.48				D CHALLO	2 Dealits	
	34,829.08	16.00	Sft	2,176.82	Reams	1 Dome	T
	99,438.40	16.00	Sft	6,214.90		1 Clah	
					Upper Basement West side driveway Plastering	Upper Basement West s	
	Amount	Kate	Units	Quantity	Item Description	o. Item Head	S.No.
Grand Total	Amount						
					24.01.2022),	Date:
					N.Krishna	Contractor Name:	Cont
				eway Plastering	Upper Basement West side driveway Plastering	Work Description:	Work
	3				May Flower Platinum	ect:	Project:
		R.Ashok		Prepared by:	MPL	Company Name:	Com
		-				ESTIMATE SHEET	EST

			2 Beams	1 Slab	Upper Basement West side driveway Plastering	S.No Item Head		Date:	Contractor Name:	Work Description:	Project:	ompally Name.	Ame.	ASUREMENT SHEET	
			Beams		y Plastering			24.01.2022	N.Krishna	Upper Basement West side driveway Plastering	May Flower Platinum	MPL	Mari		
		35.33	175.91	175.91		Length	Α			side driveway		Prepared by:			
		1.00	1.00	35.33		Width	В			y Plastering					
		3.25	3.25	1.00		Height	С					R.Ashok			
		9.00	2.00	1.00		Nos									
		1,033.40	1,143.42	6,214.90		Quantity			1						
		Sft	Sft	Sft		Units									
		2,176.82		6,214.90		Total Head									