


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

Sl. No. – site bills register		1093.		Date - site bills Register		24/01/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor N-Krishna							
Nature of work Civil work							
Work done		From Date		05/01/2022		To Date	
						13/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Upper Basement work						
2.	Side driveway slab						
3.	plastering work	6,214.90	16.00	Sff	99,438.40		
④	Beams plastering	2,176.82	16.00	Sff	34,829.08		
5.					1,34,267.48		
6.	Add 10% for small works						
7.					13,426.75		
8.	Add GST 18%				26,586.00		
9.							
10.							
11.	Total:				1,74,279.00/-		
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: 24/01/2022		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 Equipment Allowance

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 Equipment.

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

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	Amount
1.	Brief description of work done: Towards Upper basement west side driveway Slab & Beams Plastering works. Total amount = Rs.1,74,279.00/- Work done from date 05-01-2022 to 13-01-2022	Rs. 34,855.00/-

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

Sign: _____

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: 82/1. Mallapur
Type of Work: Civil Works.
Towards: Allowance for Labour charges

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

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

Sign: _____

ESTIMATE SHEET									
Company Name:		MPL			Prepared by:			R.Ashok	
Project:		May Flower Platinum							
Work Description:		Upper Basement West side driveway Plastering							
Contractor Name:		N.Krishna							
Date:		24.01.2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
	Upper Basement West side driveway Plastering								
1	Slab		6,214.90	Sft	16.00	99,438.40			
2	Beams	Beams	2,176.82	Sft	16.00	34,829.08			
						134,267.48			
	Note: Add 10% of Circular rates because samll works					13,426.75			
						Amount		147,694.23	
						GST 18%		26,584.96	
						Total Amount		174,279.20	
Amount in words :- One Lakh Seventy Four Thousand Two Hundred and Seventy Nine Rupees Only									

