


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

Sl. No. – site bills register		1111		Date - site bills Register		01/02/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		22/01/2022		To Date	
						28/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lower Cella @ office						
2.	plastering work.						
③	First & Second Coat						
4.	plastering work	3,236.00	16.00	Sft	51,784.00		
⑤	Second coat plastering	3,763.00	13.00	Sft	48,922.00		
⑥	Columns Grooves Cavity	511.00	7.00	Rft	3,577.00		
⑦	R/W plastering work	596.25	16.00	Sft	9,540.00		
⑧	Brick work	351.25	13.00	Sft	4,566.00		
⑨	Plastering work.	351.25	16.00	Sft	5,620.00		
10.	Add 18% GST				22,321.00		
11.	Total:				1,46,331.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: 01/02/2022		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 :01-02-2022

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 Lower basement Slab & Beams Plastering works @ Office. Total amount = Rs.1,46,331.00/- Work done from date 22-01-2022 to 28-01-2022	Rs.58,532.00/-

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

Sign: _____

Bill for Labour charges

N.Krishna.

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

Date :01-02-2022

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 Lower basement Slab & Beams Plastering works @ Office. Total amount = Rs.1,46,331.00/- Work done from date 22-01-2022 to 28-01-2022	Rs.58,532.00/-

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

Sign: _____

Bill for Consumables

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

Date : 01-02-2022

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 Lower basement Slab & Beams Plastering works @ Office. Total amount = Rs.1,46,331.00/- Work done from date 22-01-2022 to 28-01-2022	Rs. 29,266.00/-

Amount in Words: Twenty Nine Thousand Two Hundred and Sixty Six Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	R.Ashok				
Project:	May Flower Platinum						
Work Description:	Slab & Beams-Lower Basement Plastering Work @ Office.						
Contractor Name:	N.Krishna						
Date:	01.02.2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Slab & Beams-Lower Basement Plastering Work @ Office.						
1	First&Second Coat Plastering		3,236.51	Sft	16.00	51,784.08	
2	Second Coat Plastering		3,763.29	Sft	13.00	48,922.71	
3	Columns Grooves Cutting Work		511.00	Rft	7.00	3,577.00	
4	R/W 2Coats Plastering Work		596.25	Sft	16.00	9,540.00	
5	Brick Work		351.25	Sft	13.00	4,566.25	
6	Plastering Work		351.25	Sft	16.00	5,620.00	
				Amount		124,010.04	
				GST 18%		22,321.81	
				Total Amount		146,331.85	
	Amount in words :- One Lakh Foirty Six Thousand Three Hundred and Thirty One Rupees Only						

2 Second Coat Plastering										
Slab	K Grid - G Grid	42.91	38.33	1.00	1.00	1,644.74	Sft	1,644.74		1,644.74
Beams	B 1	38.33	1.00	2.75	1.00	105.41	Sft	105.41		
	B 3	38.33	1.00	2.75	1.00	105.41	Sft	105.41		
	B 5	38.83	1.00	2.75	1.00	106.78	Sft	106.78		
	B 7	38.83	1.00	3.25	1.00	126.20	Sft	126.20		
	B 7a	24.50	1.00	2.75	1.00	67.38	Sft	67.38		
	B 18	42.91	1.00	3.25	1.00	139.46	Sft	139.46		
	B 25	42.91	1.00	3.25	1.00	139.46	Sft	139.46		
	B 28/28A	42.91	1.00	3.25	1.00	139.46	Sft	139.46		
	B 30	42.91	1.00	2.75	1.00	118.00	Sft	118.00		1,047.55
Columns										
K Grid	C1 Column	6.00	1.00	9.00	1.00	54.00	Sft	54.00		
	C2 Column	6.00	1.00	9.00	1.00	54.00	Sft	54.00		
	C7 Column	6.50	1.00	9.00	1.00	58.50	Sft	58.50		
	C6 Column	7.00	1.00	9.00	1.00	63.00	Sft	63.00		
	C10 Column	7.00	1.00	9.00	1.00	63.00	Sft	63.00		
J Grid	C1 Column	6.00	1.00	9.00	1.00	54.00	Sft	54.00		
	C2 Column	6.00	1.00	9.00	1.00	54.00	Sft	54.00		
	C4 Column	7.00	1.00	9.00	1.00	63.00	Sft	63.00		
I Grid	C1 Column	6.00	1.00	9.00	1.00	54.00	Sft	54.00		
	C3 Column	6.50	1.00	9.00	1.00	58.50	Sft	58.50		
	C4 Column	7.00	1.00	9.00	1.00	63.00	Sft	63.00		
	C8 Column	7.50	1.00	9.00	1.00	67.50	Sft	67.50		
	C11 Column	7.50	1.00	9.00	1.00	67.50	Sft	67.50		
H Grid	C1 Column	6.00	1.00	9.00	1.00	54.00	Sft	54.00		
	C3 Column	6.00	1.00	9.00	1.00	54.00	Sft	54.00		
	C5 Column	7.50	1.00	9.00	1.00	67.50	Sft	67.50		
	C8 Column	7.50	1.00	9.00	1.00	67.50	Sft	67.50		
	C9 Column	6.00	1.00	9.00	1.00	54.00	Sft	54.00		1,071.00
										3,763.29
3 Columns Grooves Cutting Work										
	Columns	7.30	2.00	1.00	35.00	511.00	Rft	511.00		511.00
4 R/W 2Coats Plastering Work										
	R/W 2Coats Plastering Work	47.00	1.00	10.00	1.00	470.00	Sft	470.00		596.25

2/Second Coat Plastering										
Slab	K Grid - G Grid	42.91	38.33	1.00	1.00	1.00	1.644.74	Sft	1,644.74	1,644.74
Beams										
	B 1	38.33	1.00	2.75	1.00	1.00	105.41	Sft		
	B 3	38.33	1.00	2.75	1.00	1.00	105.41	Sft		
	B 5	38.83	1.00	2.75	1.00	1.00	106.78	Sft		
	B 7	38.83	1.00	3.25	1.00	1.00	126.20	Sft		
	B 7a	24.50	1.00	2.75	1.00	1.00	67.38	Sft		
	B 18	42.91	1.00	3.25	1.00	1.00	139.46	Sft		
	B 25	42.91	1.00	3.25	1.00	1.00	139.46	Sft		
	B 28/28A	42.91	1.00	3.25	1.00	1.00	139.46	Sft		
	B 30	42.91	1.00	2.75	1.00	1.00	118.00	Sft		1,047.55
Columns										
K Grid										
	C1 Column	6.00	1.00	9.00	1.00	1.00	54.00	Sft		
	C2 Column	6.00	1.00	9.00	1.00	1.00	54.00	Sft		
	C7 Column	6.50	1.00	9.00	1.00	1.00	58.50	Sft		
	C6 Column	7.00	1.00	9.00	1.00	1.00	63.00	Sft		
	C10 Column	7.00	1.00	9.00	1.00	1.00	63.00	Sft		
J Grid										
	C1 Column	6.00	1.00	9.00	1.00	1.00	54.00	Sft		
	C2 Column	6.00	1.00	9.00	1.00	1.00	54.00	Sft		
	C4 Column	7.00	1.00	9.00	1.00	1.00	63.00	Sft		
I Grid										
	C1 Column	6.00	1.00	9.00	1.00	1.00	54.00	Sft		
	C3 Column	6.50	1.00	9.00	1.00	1.00	58.50	Sft		
	C4 Column	7.00	1.00	9.00	1.00	1.00	63.00	Sft		
	C8 Column	7.50	1.00	9.00	1.00	1.00	67.50	Sft		
	C11 Column	7.50	1.00	9.00	1.00	1.00	67.50	Sft		
H Grid										
	C1 Column	6.00	1.00	9.00	1.00	1.00	54.00	Sft		
	C3 Column	6.00	1.00	9.00	1.00	1.00	54.00	Sft		
	C5 Column	7.50	1.00	9.00	1.00	1.00	67.50	Sft		
	C8 Column	7.50	1.00	9.00	1.00	1.00	67.50	Sft		
	C9 Column	6.00	1.00	9.00	1.00	1.00	54.00	Sft		1,071.00
										3,763.29
3 Columns Grooves Cutting Work										
	Columns	7.30	2.00	1.00		35.00	511.00	Rft		511.00
4 R/W 2Coats Plastering Work										
	R/W 2Coats Plastering Work	47.00	1.00	10.00	1.00		470.00	Sft		596.25

5 Brick Work	Windows	4.50	4.50	1.00	5.00	101.25	Sft	351.25
	Old Entrance	25.00	10.00	1.00	1.00	250.00	Sft	
6 Plastering Work	Windows	4.50	4.50	1.00	5.00	101.25	Sft	351.25
	Old Entrance	25.00	10.00	1.00	1.00	250.00	Sft	