


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

Sl. No. – site bills register		1112		Date - site bills Register		01/02/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		G. Snehalatha.					
Nature of work		Earth works					
Work done		From Date		01/12/2021		To Date	
						25/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1	PCC Laying @						
2	Lower Basement	21,124.43	4.00	Sft	84,497.00		
3	Mud Excavation	8,827.00	7.00	Cft	61,789.00		
4	Sub Surface line excavation						
5	excavation	1,416.00	7.00	Cft	9,912.00		
6	Sub Surface line	1,416.00	0.75	Cft	1,062.00		
7	Back filling						
8	Sub Surface line Manholes	560.00	7.00	Cft	3,920.00		
9	Sand pit filling.	1,000.00	10.00	Cft	10,000.00		
10					1		
11	Total:				1,71,181.00/-		
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 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 Labour charges

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date :01-02-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: VDF Laying @ Lower Basement.
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards PCC Laying, Mud Cutting and Sub Surface Drainage Line Laying VDF Laying for Lower Basement. Total amount = Rs. 1,71,181.00/- Work done from date 01-12-2021 to 25-01-2022	Rs. 68,472.00/-

Amount in Words: Sixty Eight Thousand Four Hundred and Seventy Two Rupees Only.

Sign: _____

Bill for Consumables

G.Snehalatha.
Mallapur, Malkajigiri.
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 PCC Laying, Mud Cutting and Sub Surface Drainage Line Laying VDF Laying for Lower Basement. Total amount = Rs. 1,71,181.00/- Work done from date 01-12-2021 to 25-01-2022	Rs. 34,236.00/-

Amount in Words: Thirty Four Thousand Two Hundred and Thirty Six Rupees Only.

Sign: _____

Bill for Equipment Allowance

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date :31-01-2022

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 PCC Laying, Mud Cutting and Sub Surface Drainage Line Laying VDF Laying for Lower Basement. Total amount = Rs. 1,71,181.00/- Work done from date 01-12-2021 to 25-01-2022	Rs. 68,472.00/-

Amount in Words: Sixty Eight Thousand Four Hundred and Seventy Two Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		PCC for Lower Basement					
Contractor Name:		G.Snehaththa					
Date:		01.02.2022					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	PCC Laying for Lower Basement		21,124.43	Sft	4.00	84,497.72	
2	Mud Excavation Work		8,827.14	Cft	7.00	61,789.98	
3	Sub Surface Drainage Line	Excavation for Lines	1,416.00	Cft	7.00	9,912.00	
4	Sub Surface Drainage Line	Back Filling	1,416.00	Cft	0.75	1,062.00	
5	Sub Surface Drainage Manholes	Excavation for Manholes	560.00	Cft	7.00	3,920.00	
6	Sand Pit Filling	TOT LOT	1,000.00	Cft	10.00	10,000.00	
				Total Amount			171,181.69
Amount in words :- One Lakh Seventy One Thousand One Hundred and Eighty One Rupees Only							

