


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

Sl. No. – site bills register		1113		Date - site bills Register		01/02/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Kailash Pandey					
Nature of work		Civil works.					
Work done		From Date		20/01/2022		To Date	
						25/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Upper Basement-						
2.	Furniture Stone.						
①	slab	2,977.00	5/ft	16.00	47,642.00		
②	Beams.	2,482.00	5/ft	16.00	39,714.00		
③	Columns	1,980.00	5/ft	16.00	31,680.00		
④	Columns Grooves	130.00	R/ft	7.00	910.00		
⑤	North Side R/W	596.00	5/ft	16.00	9,540.00		
8.	total plastering work				129,487.00		
9.	add GST 18%				23,307.00		
10.					1		
11.	Total:				1,52,795.00/-		
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 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 Consumables

Kailash Panday.
H.No : 21-42, CSI Colony, Balaji Nagar, Kapra.
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 Slab,Beam & Columns Plastering work at Upper basement Kitchen stores area purpose. Total amount = Rs.1,52,795.00/- Work done from date 20-01-2022 to 25-01-2022	Rs. 30,559.00/-

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

Sign: _____

Bill for Labour charges

Kailash Panday.
H.No : 21-42, CSI Colony, Balaji Nagar, Kapra.
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 Slab,Beam & Columns Plastering work at Upper basement Kitchen stores area purpose. Total amount = Rs.1,52,795.00/- Work done from date 20-01-2022 to 25-01-2022	Rs. 61,118.00/-

Amount in Words: Sixty One Thousand One Hundred and Eighteen Rupees Only.

Bill for Equipment Allowance

Kailash Panday.
H.No : 21-42, CSI Colony, Balaji Nagar, Kapra.
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 Slab,Beam & Columns Plastering work at Upper basement Kitchen stores area purpose. Total amount = Rs.1,52,795.00/- Work done from date 20-01-2022 to 25-01-2022	- Rs. 61,118.00/-

Amount in Words: Sixty One Thousand One Hundred and Eighteen Rupees Only.

Sign: _____

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		Upper Basement @ Furniture Store Plastering					
Contractor Name:		Kailash Pandey					
Date:		01.02.2022					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Upper Basement @ Furniture Store Plastering						
1	Slab		2,977.67	Sft	16.00	47,642.76	
2	Beams		2,482.19	Sft	16.00	39,714.96	
3	Columns		1,980.00	Sft	16.00	31,680.00	
4	Columns Grooves Cutting Work		130.00	Sft	7.00	910.00	
5	North Side R/W 2Coats Plastering Work		596.25	Sft	16.00	9,540.00	
						Amount	129,487.72
						GST 18%	23,307.79
						Total Amount	152,795.51
Amount in words :- One Lakh Fifty Two Thousand Seven Hundred and Ninety Five Rupees Only							

MEASUREMENT SHEET									
Company Name:		MPL			Prepared by:		R.Ashok		
Project:		May Flower Platinum							
Work Description:		Upper Basement @ Furniture Store Plastering							
Contractor Name:		Kailash Pandey							
Date:		01.02.2022							
S.No	Item Head	A	B	C	Nos	Quantity	Units	Total Head	
1 Slab									
Upper Basement @ Furniture Store Plastering									
	Slab	74.91	39.75	1.00	1.00	2,977.67	Sft	2,977.67	
2 Beams									
Beams									
	B 1	39.75	1.00	2.75	1.00	109.31	Sft		
	B 3	39.75	1.00	2.75	1.00	109.31	Sft		
	B 5	41.88	1.00	3.25	2.00	272.22	Sft		
	B 7	39.75	1.00	3.25	1.00	129.19	Sft		
	B 23/23a	41.88	1.00	3.25	2.00	272.22	Sft		
	B 24	39.75	1.00	3.25	1.00	129.19	Sft		
	B 25	74.91	1.00	3.25	2.00	486.92	Sft		
	B 28/28A	74.91	1.00	3.25	2.00	486.92	Sft		
	B 30	74.91	1.00	3.25	2.00	486.92	Sft		
								2,482.19	
3 Columns									
G Grid									
	C1 Column	6.00	1.00	15.00	1.00	90.00	Sft		
	C2 Column	6.50	1.00	15.00	1.00	97.50	Sft		
	C3 Column	7.00	1.00	15.00	1.00	105.00	Sft		
F grid									
	C1 Column	6.00	1.00	15.00	1.00	90.00	Sft		
	C3 Column	6.50	1.00	15.00	1.00	97.50	Sft		
	C4 Column	7.50	1.00	15.00	1.00	112.50	Sft		
E Grid									
	C1 Column	6.00	1.00	15.00	1.00	90.00	Sft		
	C2 Column	6.50	1.00	15.00	1.00	97.50	Sft		
	C5 Column	7.50	1.00	15.00	1.00	112.50	Sft		

	D Grid	C1 Column	6.50	1.00	15.00	1.00	97.50	Sft	
		C3 Column	6.50	1.00	15.00	1.00	97.50	Sft	
		C4 Column	7.00	1.00	15.00	1.00	105.00	Sft	
	C Grid	C1 Column	6.50	1.00	15.00	1.00	97.50	Sft	
		C2 Column	7.00	1.00	15.00	1.00	105.00	Sft	
	B Grid	C1 Column	6.00	1.00	15.00	1.00	90.00	Sft	
		C3 Column	6.50	1.00	15.00	1.00	97.50	Sft	
		C4 Column	7.00	1.00	15.00	1.00	105.00	Sft	
	A Grid	C1 Column	6.00	1.00	15.00	1.00	90.00	Sft	
		C2 Column	6.50	1.00	15.00	1.00	97.50	Sft	
		C4 Column	7.00	1.00	15.00	1.00	105.00	Sft	1,980.00
	4 Columns Grooves Cutting Work	Columns	6.50	1.00	1.00	20.00	130.00	Rft	130.00
	5 North Side R/W 2Coats Plastering Work	R/W 2Coats Plastering Work	39.75	1.00	15.00	1.00	596.25	Sft	596.25