


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

| Sl. No. - site bills register | | 1033 | | Date - site bills Register | | 07/02/2022 | |
|---|----------------------|---|-------|-------------------------------|------------------|--|--|
| Company Name: | | MFP | | Site: | | MPL | |
| Name of Contractor | | N. Krishna | | | | | |
| Nature of work | | Civil work. | | | | | |
| Work done | | From Date | | 28/01/2021 | | To Date | |
| | | | | | | 02/01/2022 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Upper Basement West | | | | | | |
| 2. | Side driveway | | | | | | |
| 3. | Columns plastering | 1,296.00 | 16.00 | Sff | 20,736.00 | | |
| 4. | Columns grooves | 288.00 | 7.00 | Rft | 2,016.00 | | |
| 5. | Skirting Work | 32.00 | 50.00 | Non | 1,600.00 | | |
| 6. | R/W plastering | 2,085.00 | 16.00 | Sff | 33,361.00 | | |
| 7. | PCC Casting | 308.00 | 8.00 | Sff | 2,464.00 | | |
| 8. | | | | | 60,180.00 | | |
| 9. | Add GST 18% | | | | 10,832.00 | | |
| 10. | | | | | | | |
| 11. | Total: | | | | | 71,013.00/- | |
| 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: 02/02/2022 | | 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

N.Krishna.

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

Date :07-02-2022

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 Upper Basement West side driveway Columns Plastering work. Total amount = Rs.71,013.00/- Work done from date 28-01-2022 to 02-02-2022 | Rs.28,405.00/- |

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

Sign: _____

Bill for Consumables

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

Date : 07-02-2022

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 Upper Basement West side driveway Columns Plastering work. Total amount = Rs.71,013.00/- Work done from date 28-01-2022 to 02-02-2022 | Rs. 14,202.00/- |

Amount in Words: Foirty Thousand Two Hundred and Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date : 07-02-2022

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 Upper Basement West side driveway Columns Plastering work. Total amount = Rs.71,013.00/- Work done from date 28-01-2022 to 02-02-2022 | Rs.28,405.00/- |

Amount in Words: Twenty Eight Thousand Four Hundred and Five 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: | 07.02.2022 | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| | | Upper Basement West side driveway Plastering | | | | | |
| 1 | Columns | | 1,296.00 | Sft | 16.00 | 20,736.00 | |
| 2 | Columns Grooves Cutting Work | | 288.00 | Rft | 7.00 | 2,016.00 | |
| 3 | Skirting Work | | 32.00 | No's | 50.00 | 1,600.00 | |
| 4 | Retaining Wall Plastering Work | | 2,085.11 | Sft | 16.00 | 33,361.79 | |
| 5 | PCC Casting | | 308.34 | Sft | 8.00 | 2,466.72 | |
| | | | | Amount | | | 60,180.52 |
| | | | | GST 18% | | | 10,832.49 |
| | | | | Total Amount | | | 71,013.01 |
| Amount in words :- Seventy One Thousand Thirteen Rupees Only | | | | | | | |

MEASUREMENT 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: | | 07.02.2022 | | | | | | | |
| S.No | Item Head | A | B | C | Nos | Quantity | Units | Total Head | |
| Upper Basement West side driveway Plastering | | | | | | | | | |
| 1 Columns | | | | | | | | | |
| | H Grid | CB1 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | | CB2 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | I Grid | CB1 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | | CB2 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | J Grid | CB1 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | | CB2 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | K Grid | CB1 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | | CB2 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | L Grid | CB1 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | | CB2 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | M Grid | CB1 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | | CB2 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | N Grid | CB1 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | | CB2 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | O Grid | CB1 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | | CB2 | 4.50 | 1.00 | 9.00 | 2.00 | 81.00 | Sft | |
| | | Total Amount | | | | | | Sft | 1,296.00 |
| 2 Columns Grooves Cutting Work | | | | | | | | | |
| | | Columns | 4.50 | 2.00 | 1.00 | 32.00 | 288.00 | Rft | 288.00 |
| 3 Skirting Work | | | | | | | | | |
| | | Columns | 1.00 | 1.00 | 1.00 | 32.00 | 32.00 | Nos | 32.00 |

