


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

Sl. No. – site bills register		1046		Date - site bills Register		K/02/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		02/02/2022		To Date	
						12/02/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	A-Block ventilation						
2.	Red plastering @						
3.	low wall	2,985.00	16.00	Sft	47,764.00		
④	R/W and external						
5.	Wall plastering @						
6.	low wall	3,750.00	16.00	Sft	60,001.00		
7.					1,07,766.00		
8.	Add 18% GST				19,397.00		
9.							
10.							
11.	Total:				1,27,163.00/-		
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: 14/2/2022		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 : 14-02-2022

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 Ventilation Duct @ A&B Lower Basement Plastering work. Total amount = Rs. 1,27,163.00/- Work done from date 02-02-2022 to 12-02-2022	Rs.50,865.00/-

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

Sign: _____

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

Date :14-02-2022

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 Ventilation Duct @ A&B Lower Basement Plastering work. Total amount = Rs. 1,27,163.00/- Work done from date 02-02-2022 to 12-02-2022	Rs.50,865.00/-

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

Sign: _____

Bill for Consumables

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

Date : 14-02-2022

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 Ventilation Duct @ A&B Lower Basement Plastering work. Total amount = Rs. 1,27,163.00/- Work done from date 02-02-2022 to 12-02-2022	Rs. 25,432.00/-

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

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	R.Ashok					
Project:	May Flower Platinum							
Work Description:	Ventilation Ducts Plastering Works							
Contractor Name:	N.Krishna							
Date:	14.02.2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Ventilation Ducts @A&B-Blocks Lower Basement							
	Plastering Work		2,985.28	Sft	16.00	47,764.48		
2	Plastering Work		3,750.10	Sft	16.00	60,001.60		
						107,766.08		
				Amount			107,766.08	
				GST 18%			19,397.89	
				Total Amount			127,163.97	
	Amount in words :- One Lakh Twenty Seven Thousand One Hundred and Sixty Three Rupees Only							

