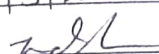


Duplicate - Bill

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

Sl. No. - site bills register	1118	Date - site bills Register	23/03/2022			
Company Name:	MPL	Site:	MFP			
Name of Contractor	N. Krishna					
Nature of work	Civil works					
Work done	From Date	To Date	22/03/2022			
	05/02/2022					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
①	Ventilation duct					
2.	Brans plastering work.					
3.		1,433.00	16.00	S/ft	22,937.00	
④	Expansion joint					
5.	Packing work.	3,175.00	16.00	R/ft	50,802.00	
6.					73,704.00	
7.	Add GST 18%				13,273.00	
8.						
9.						
10.						
11.	Total:				87,013.00/-	
Bill required	<input 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: 23/3/2022		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 : 23-03-2022

**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 Beams Plastering & Expansion Join Packing Works. Total amount = Rs.87,013.00/- Work done from date 05-02-2022 to 22-03-2022	Rs.34,805.00/-

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

Sign: \_\_\_\_\_

## Bill for Consumables

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

Date : 23-03-2022

**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 Beams Plastering & Expansion Join Packing Works. Total amount = Rs.87,013.00/- Work done from date 05-02-2022 to 22-03-2022	Rs. 17,402.00/-

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

Sign: \_\_\_\_\_

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

Date :23-03-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Civil Works.  
**Towards:** Allowance for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Ventilation Duct Beams Plastering & Expansion Join Packing Works. Total amount = Rs.87,013.00/- Work done from date 05-02-2022 to 22-03-2022	Rs.34,805.00/-

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

Sign: \_\_\_\_\_

ESTIMATE SHEET									
Company Name:		MPL			Prepared by:		R.Ashok		
Project:		May Flower Platinum							
Work Description:		Ventilation Duct Beams Plastering Works							
Contractor Name:		N.Krishna							
Date:		23.03.2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Ventilation Duct Beams Plastering Works		1,433.60	Sft	16.00	22,937.58			
2	Expansion Join Packing Work		3,175.16	Rft	16.00	50,802.56			
						Amount	73,740.14		
						GST 18%	13,273.22		
						Total Amount	87,013.36		
Amount in words :- Eighty Seven Thousand Thirteen Rupees Only									





