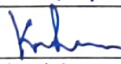


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1170		Date - site bills Register		04/05/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Krishna					
Nature of work		Civil works					
Work done		From Date		05/04/2022		To Date	
						02/05/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Brick work	725.50	13.00	Sft.	9,431.00		
②	Plastering work	1,371.00	16.00	Sft.	21,936.00		
③	Door Frames	2.00	150.00	Nbs	300.00		
④	V.DF Laying	757.10	10.00	Sft.	7,570.00		
⑤	Manhole masonry	10.00	100.00	Nbs	1,000.00		
6.					46,238.00		
7.							
8.	Add 18% GST				7,242.00		
9.							
10.							
11.	Total:				47,281.00/-		
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: 4/5/2022		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 : 04-05-2022

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 Stores and labour quarter brick and plastering works, door and manhole fixing works. Total amount = Rs.47,481.00/- Work done from date 05-04-2022 to 02-05-2022	Rs.18,992.00/-

Amount in Words: Eighteen Thousand Nine Hundred and Ninety Two Rupees Only.

Sign: _____

Bill for Consumables

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

Date : 04-05-2022

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 Stores and labour quarter brick and plastering works,door and manhole fixing works. Total amount = Rs.47,481.00/- Work done from date 05-04-2022 to 02-05-2022	Rs. 9,496.00/-

Amount in Words: Nine Thousand Four Hundred and Ninety Six Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date : 04-05-2022

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 Stores and labour quarter brick and plastering works,door and manhole fixing works. Total amount = Rs.47,481.00/- Work done from date 05-04-2022 to 02-05-2022	Rs.18,992.00/-

Amount in Words: Eighteen Thousand Nine Hundred and Ninety Two Rupees Only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		MPL			Prepared by:			R.Ashok	
Project:		May Flower Platinum							
Work Description:		Civil Works							
Contractor Name:		N.Krishna							
Date:		04.05.2022							
S.No	Item Head	A	B	C	Nos	Quantity	Units	Total Head	
		Length	Width	Height					
1	Brick Work	Store and Labou quarters	8.00	4.00	1.00	4.00	128.00	Sft	725.50
		Exit Ramp Beam	40.00	2.00	1.00	1.00	80.00	Sft	
		C-Block ventilation Duct wall	48.00	1.00	5.75	1.00	276.00	Sft	
			42.00	1.00	5.75	1.00	241.50	Sft	
2	Plastering Work	Store and Labou quarters	8.00	4.00	1.00	8.00	256.00	Sft	1,371.00
		Exit Ramp Beam	40.00	2.00	1.00	1.00	80.00	Sft	
		C-Block ventilation Duct wall	48.00	1.00	5.75	2.00	552.00	Sft	
		42.00	1.00	5.75	2.00	483.00	Sft		
3	Door Frames with beds	Store and Labou quarters	1.00	1.00	1.00	2.00	2.00	No's	2.00
4	VDF Laying								757.10
		Lower Basement	20.91	12.58	1.00	1.00	263.05	Sft	
		Upper Basement	20.91	12.58	1.00	1.00	263.05	Sft	
		Beside of Duct	25.00	7.00	1.00	1.00	175.00	Sft	
		8.00	7.00	1.00	1.00	56.00	Sft		
5	Manhole Fixing		1.00	1.00	1.00	10.00	10.00	No's	10.00

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R. Ashok		
Project:		May Flower Platinum					
Work Description:		Civil Works					
Contractor Name:		N. Krishna					
Date:		04.05.2022					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Brick Work		725.50	Sft	13.00	9,431.50	
2	Plastering Work		1,371.00	Sft	16.00	21,936.00	
3	Door Frames with beds		2.00	No's	150.00	300.00	
4	VDF Laying		757.10	Sft	10.00	7,570.96	
5	Manhole Fixing		10.00	No's	100.00	1,000.00	
			Amount			40,238.46	
			GST 18%			7,242.92	
			Total Amount			47,481.38	
Amount in words :- Forty Seven Thousand Four Hundred and Eighty One Rupees Only							