

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

Sl. No. – site bills register		21		Date - site bills Register		06/05/2022	
Company Name:		M+PL		Site:		GUSH	
Name of Contractor		Royal potteries (Imran)					
Nature of work		precast compound wall					
Work done		From Date		To Date			
		03/04/22		15/04/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	removing & refixing						
2.	of precast wall	930-0	25-0	sqft	23,250-0		
3.	fixing wall (new)	252-0	58-0	sqft	14,616-0		
4.	Rads fixing (new)	05-0	450-0	no's	2,250-0		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,116-0		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 : Lumpsum Amount fixed by Sachin sir is Rs:- 38,000-0 for the additional works mentioned above done at GUSH site							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 06/05/2022		Date:		Date:			
Sign: <i>Mansoor</i>		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.

Precast Compound wall at GVSH.xlsx

MEASUREMENT SHEET:									
Company Name:		MHPPL							
Project Name:		GVSH							
Work Description:		Pre-castCompound wall (Additional works)							
Contractor Name:		Royal Potteries (Imran Irfan Siddiqui)							
Prepared By:		Mallikarjun.B							
Date:		06-05-2022							
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Removing and refixing of precast compound wall at south side		155	1	6	1	930	Sft	
2	Fixing (new) precast compound wall at south-east corner		42	1	6	1	252	Sft	930
3	Fixing (new) precast compound wall kadis		1	1	1	1	5	No's	252
									5

Precast Compound wall at GVSH.xlsxSheet2

ESTIMATE SHEET:						
Company Name:	MHPL					
Project Name:	GVSH					
Work Description:	Pre-castCompound wall (Additional works)					
Contractor Name:	Royal Potteries (Imran Irfan Siddiqui)					
Prepared By:	Mallikarjun.B					
Date:	06-05-2022					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Removing and refixing of precast compound wall at south side		930 Sft		25	23,250
2	Fixing (new) precast compound wall at south-east corner		252 Sft		58	14,616
3	Fixing (new) precast compound wall kadis		5 No's		450	2,250
	Total:					40,116
	Note: Lumpsum Amount fixed by Sachin Sir for the above additional works is Rs:					38,000

Bill for Labour Charges

Imran Siddiqui,
Opp: Vardhana school, Kundanpally,
Medchal Dist.

Date: 06-05-2022.

In favor of: MHPL
Project / Site: GVSH
Location: Turkapally
Type of Work: Pre-cast compound wall

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards removing and refixing of precast compound wall at GVSH site Total Amount = Rs: 38,000/-	Rs: 15,200/-

Amount in words: Fifteen Thousand and Two Hundred Rupees only.

Sign: _____

Bill for Equipment Allowance

Imran Siddiqui,
Opp: Vardhana school, Kundanpally,
Medchal Dist.

Date: 06-05-2022.

In favor of: MHPL
Project / Site: GVSH
Location: Turkapally
Type of Work: Pre-cast compound wall

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards removing and refixing of precast compound wall at GVSH site Total Amount = Rs: 38,000/-	Rs: 15,200/-

Amount in words: Fifteen Thousand and Two Hundred Rupees only.

Sign: _____

Bill for Consumables Allowance

Imran Siddiqui,
Opp: Vardhana school, Kundanpally,
Medchal Dist.

Date: 06-05-2022.

In favor of: MHPL
Project / Site: GVSH
Location: Turkapally
Type of Work: Pre-cast compound wall

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards removing and refixing of precast compound wall at GVSH site Total Amount = Rs: 38,000/-	Rs: 7,600/-

Amount in words: Seven Thousand and Six Hundred Rupees only.

Sign: _____

