

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

| Sl. No. – site bills register | | 1254 | | Date - site bills Register | | 11/07/2022 | |
|-------------------------------|----------------------|--|------|-------------------------------|-------------|--|--|
| Company Name: | | MPL | | Site: | | MFP | |
| Name of Contractor | | N. Krishna | | | | | |
| Nature of work | | Civil work | | | | | |
| Work done | | From Date | | 02/05/2022 | | To Date | |
| | | | | | | 30/06/2022 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Upper Basement | | | | | | |
| 2. | North side driveway | | | | | | |
| 3. | Marking work | 7,5040.00 | 0.50 | Sft | 3,770.00 | | |
| 4. | Scaffolding work | 4,752.00 | 7.00 | Sft | 33,264.00 | | |
| 5. | | | | | 37,034.00 | | |
| 6. | | | | | | | |
| 7. | Add GST 18%. | | | | 6,666.00 | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 43,700.00/- | | |
| 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: | | 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 : 09-07-2022

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 Slab & Beams-Upper Basement North side driveway Hacking and Scaffolding Work. Total amount = Rs.45,513.00/- Work done from date 02-05-2022 to 30-06-2022 | Rs.18,205.00/ - |

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

Sign: _____

Bill for Consumables

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

Date : 09-07-2022

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 Slab & Beams-Upper Basement North side driveway Hacking and Scaffolding Work. Total amount = Rs.45,513.00/- Work done from date 02-05-2022 to 30-06-2022 | Rs. 9,102.00/- |

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

Sign: _____

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

Date : 09-07-2022

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 Slab & Beams-Upper Basement North side driveway Hacking and Scaffolding Work. Total amount = Rs.45,513.00/- Work done from date 02-05-2022 to 30-06-2022 | Rs.18,205.00/- |

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

Sign: _____

| ESTIMATE SHEET | | | | | | |
|---|---|------------------|----------|--------------|------|-----------|
| Company Name: | MPL | Prepared by: | R.Ashok | | | |
| Project: | May Flower Platinum | | | | | |
| Work Description: | Upper Basement North side driveway Hacking and Scaffolding Work | | | | | |
| Contractor Name: | N.Krishna | | | | | |
| Date: | 09.07.2022 | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| 1 | Upper Basement North side driveway Hacking Work | | 7,540.43 | Sft | 0.50 | 3,770.22 |
| 2 | Upper Basement North side driveway Scaffolding Work | | 4,752.00 | Sft | 7.00 | 33,264.00 |
| | | | | Amount | | 37,034.22 |
| | | | | GST 18% | | 6,666.16 |
| | | | | Total Amount | | 43,700.37 |
| Amount in words :- Foirty Three Thousand Seven Hundred Rupees Only | | | | | | |