

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

Sl. No. – site bills register		1268		Date - site bills Register		23/07/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Krishna					
Nature of work		Civil Work					
Work done		From Date		09/07/2022		To Date	
						12/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Ventilation duct						
2.	@C-Block.	1,353.00	16.00	Rft	21,658.00		
②	A-Block lift Head						
4.	500mm plastering	190.00	16.00	Sft	3,049.00		
③	Manholes.	4.00	150.00	Nos	600.00		
6.					25,307.00		
7.							
8.	Add 18% GST				4,535.00		
9.							
10.							
11.	Total:				29,863.00/-		
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: 23/7/2022		Date:		Date:			
Sign: [Signature]		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 : 23-07-2022

**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 Ventilation Duct at C-block and A-Block lift Headroom plastering work. Total amount = Rs.29,863.00/- Work done from date 09-07-2022 to 12-07-2022	Rs.11,945.00/-

Amount in Words: Eleven Thousand Nine Hundred and Forty Five Rupees Only.

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

## Bill for Equipment Allowance

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

Date : 23-07-2022

**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 Ventilation Duct at C-block and A-Block lift Headroom plastering work. Total amount = Rs.29,863.00/- Work done from date 09-07-2022 to 12-07-2022	Rs.11,945.00/-

Amount in Words: Eleven Thousand Nine Hundred and Forty Five Rupees Only.

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

## Bill for Consumables

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

Date : 23-07-2022

**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 Ventilation Duct at C-block and A-Block lift Headroom plastering work. Total amount = Rs.29,863.00/- Work done from date 09-07-2022 to 12-07-2022	Rs. 5,972.00/-

Amount in Words: Five Thousand Nine Hundred and Seventy 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:		23.07.2022							
			A	B	C				
<b>S.No</b>	<b>Item Head</b>		<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos</b>	<b>Quantity</b>	<b>Units</b>	<b>Total Head</b>
<b>1 Ventilation Duct at C-block</b>									
	Lower Basement	Paver Blocks Packing work	25.58	1.00	1.00	2.00	51.16	Rft	
			12.33	1.00	1.00	2.00	24.66	Rft	
			24.75	1.00	1.00	2.00	49.50	Rft	
			11.75	1.00	1.00	2.00	23.50	Rft	
		Beam Plastering work	25.58	1.00	2.88	2.00	147.34	Sft	
			12.33	1.00	2.88	3.00	106.53	Sft	
			24.75	1.00	2.88	2.00	142.56	Sft	
			11.75	1.00	2.88	3.00	101.52	Sft	
		Wall Plastering work	25.58	1.00	4.75	2.00	243.01	Sft	
			12.33	1.00	4.75	2.00	117.14	Sft	
			24.75	1.00	4.75	2.00	235.13	Sft	
			11.75	1.00	4.75	2.00	111.63	Sft	1,353.67
<b>2 Plastering work</b>									
		A-Block lift Headroom	14.66	1.00	6.50	2.00	190.58	Sft	190.58
<b>3 Manhole</b>									
		At Filterroom	1.00	1.00	1.00	4.00	4.00	No's	4.00

ESTIMATE SHEET										
Company Name:			MPL			Prepared by:		R.Ashok		
Project:			May Flower Platinum							
Work Description:			Civil Works							
Contractor Name:			N.Krishna							
Date:			23.07.2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total			
1	Ventilation Duct at C-block		1,353.67	Rft	16.00	21,658.67				
2	Plastering work	A-Block lift Headroom	190.58	Sft	16.00	3,049.28				
3	Manhole	At Filterroom	4.00	No's	150.00	600.00				
						Amount	25,307.95			
						GST 18%	4,535.43			
						Total Amount	29,863.38			
Amount in words :- Twenty Nine Thousand Eight Hundred and Sixty Three Rupees Only										