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

	o. – site bills					Date	- site	bill				
register		1470			Register			26-0	4-23			
Company Name:		MPP1-		Site:			26-04-23 may Raver p		tin			
	e of Contractor		Ka	Jas	h r	oand	0.1.			(	,	
Natur	re of work			CIVI	,	Dark						
Work	done	Fro	m Date			3-23 To D		Date 10-4-23		1-23		
Sl. No.	Villa/Flat/block no	).	Qty.		Rate		Unit	s	Amou	nt	Contractors bill no	
1.	Addition	T										
2.	alteratio	X										
3.	work insi	de.										-
4.	flats											-
5. 6.												-
0. 7.	Brickwork		417.	69	35	.09	SH	-	146	56.74		ł
8.									)			
9.	plasterin	7	835	.39	22	2.19	SIT		185	37.08		
10.									<i>C c c c</i>	00		
11.	CAST 1	<u>S:/</u> [otal	:					-	+ 0	4.89 68-71		1
Bill	required		YES DI	NO.		GST	bill r			PYES	□ NO.	-
Mea	surement &	V	Require	d		Mea	surem	ent &	&	Enclo	sed	-
estin	nate sheet:	□ Not required		estimate sheet:				□ Not enclosed				
PO/V	WO no.				PO/WO date:						]	
Rem	arks :											]
												1
												1
												1
										1		1
App	roved by Project M	lanag	ger	Арри	roved by Design Team			Ар	Approved by M.D.			
Date	: ,26/21.	m	3	Date					Da	Date:		
Sign	: 121	,		Sign	ign:				Sig	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.

	UREMENT SHEET			1	1	1			
roject:		MPL	Prepared by:			N.Subash			
Work D	Description:	May Flower Platinum			Τ	14.5004511			
Contrac	tor Name:	Civil Work				<u>∤</u> ∤			
Date:		Kailash pandey				1			
		26.04.2023				1			
S.No			A	В	С	1			
	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
	Additions & Alterations in flats								
1	Brick work	C-904	_						
		C-904	10.00	1.00	9.00	1.00	90.00	Sft	
			7.00	1.00	9.00	1.00	63.00	Sft	
		C-904	5.00	1.00	9.00	1.00	45.00	Sft	
		C-904	4.66	1.00	9.00	1.00	41.94	Sft	
			6.00	1.00	9.00	1.00	54.00	Sft	
			6.75	1.00	9.00	1.00	60.75	Sft	
2	Plastering work	C-1005	7.00	1.00	9.00	1.00	63.00	Sft	417.
	- instering work	C-1003	10.00	1.00	9.00	2.00	180.00	Sft	
			7.00	1.00	9.00	2.00	126.00	Sft	
		C-1005	5.00	1.00	9.00	2.00	90.00	Sft	
		C-1005	4.66	1.00	9.00	2.00	83.88	Sft	
			6.00	1.00	9.00	2.00	108.00	Sft	
			6.75	1.00	9.00	2.00	121.50	Sft	
			7.00	1.00	9.00	2.00	126.00	Sft	835.

ESTIMA	TE SHEET							
Company	Name		ine					
Project:		MPL	Prepared by:	Prepared by:				
Work Des	scription:	May Flower Platinum Civil Work				N.Subash		
Contracto Date:	or Name:	Kailash pandey						
Date		26.04.2023						
S.No.	Item Head	Item Description	Quantity	Units	Material Cost	Labour Cost	Amount	Grand Total
1	Additions & Alterations i	n flats				Eubour Cost	Amount	Granu Totai
2	Brick work Plastering work		417.69	Sft	25.09	10.00	14,656,74	
	Trastering work		835.38	Sft	8.19	14.00	18,537.08	
					Amount			33,193.82
					GST 18%			5,974.89
Amount in words :- Thirty Nine Thousand one Hund			od and Sinter		Total Amount			39,168.71
			eu anu Sixty ei	ignt Rupe	es Only			

## Bill for Consumables. Kailash pandey H,NO.21-42,CSI Colony,Balaji Nagar,Kapra. Hyderabad.

Date :26-04-2023

MPL MFP 82/1. Mallapur Civil works
Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Additions and	
	alteration inside the flats work purpose.	Rs. 7,833.00/-
	Total amount = $Rs. 39,168.00/-$	
	Work done from date 08-03-2023 to 10-04.2023	

Amount in Words: Seven Thousand eight hundred and thirty three Rupees Only.

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

## Bill for Equipment Allowance. Kailash pandey H,NO.21-42,CSI Colony,Balaji Nagar,Kapra. Hyderabad.

Date :26-04-2023

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 Additions and	
	alteration inside the flats work purpose.	Rs. 15,667.00/-
	Total amount = Rs. $39,168.00/-$	
	Work done from date 08-03-2023 to 10-04.2023	

Amount in Words: Fifteen Thousand six hundred and sixty seven Rupees Only.

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

## **Bill for Labour charges.** Kailash pandey H,NO.21-42,CSI Colony,Balaji Nagar,Kapra. Hyderabad.

Date :26-04-2023

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 Additions and alteration inside the flats work purpose. Total amount = Rs. 39,168.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 15,667.00/-

Amount in Words: Fifteen Thousand six hundred and sixty seven Rupees Only.

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