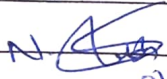


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1491		Date - site bills Register		20-07-23	
Company Name:		MPPPL		Site:		mylavoo platform	
Name of Contractor		N. Krishna.					
Nature of work		Civil work					
Work done		From Date		8-06-23		To Date	
						15-07-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Additions & alterations work inside the flats C-903, 1003						
2.							
3.							
4.							
5.							
6.							
7.							
8.	Blockwork	412.38	35.09	sqft	14,470.41		
9.	plastering	824.76	22.19	sqft	18,301.42		
10.	GST 18%				5,898.93		
11.	Total:				38,670.77		
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:		
20-07-23							

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.

ESTIMATE SHEET									
Company Name:		MPL			Prepared by:			N Subash	
Project:		May Flower Platinum							
Work Description:		Civil Work							
Contractor Name:		N. Krishna							
Date:		20.07.2023							
S.No.	Item Head	Item Description	Quantity	Units	Material Cost	Labour Cost	Amount	Grand Total	
Additions & Alterations in Flats									
1	Brick work		412.38	Sft	25.09	10.00	14,470.41		
2	Plastering work		824.76	Sft	8.19	14.00	18,301.42		
					Amount		32,771.84		
					GST 18%		5,898.93		
					Total Amount		38,670.77		
Amount in words :- Thirty Eight Thousand Six Hundred and Seventy Rupees Only									

Bill for Consumables
N.Krishna
HNO.8-34/5/2,Balaji nagar,Jawahar Nagar,
Hyderabad.

Date:20-07-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil works.
Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Additions and Alterations works at C-903,1003 inside the flats. Total amount = Rs. 38,670.00/- Work done from date 08-06-2023 to 15-07.2023	Rs. 7,734..00/-

Amount in Words: Seven Thousand seven hundred and thirty four Rupees Only.

Sign: _____

Bill for Equipment Allowance
N.Krishna
HNO.8-34/5/2,Balaji nagar,Jawahar Nagar,
Hyderabad.

Date:20-07-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil works.
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Additions and Alterations works at C-903,1003 inside the flats. Total amount = Rs. 38,670.00/- Work done from date 08-06-2023 to 15-07.2023	Rs..15,468..00/-

Amount in Words: Fifteen Thousand four hundred and sixty eight Rupees Only.

Sign: _____

Bill for Labour charges.

N.Krishna
HNO.8-34/5/2,Balaji nagar,Jawahar Nagar,
Hyderabad.

Date:20-07-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil works.
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Additions and Alterations works at C-903,1003 inside the flats. Total amount = Rs. 38,670.00/- Work done from date 08-06-2023 to 15-07.2023	Rs..15,468..00/-

Amount in Words: Fifteen Thousand four hundred and sixty eight Rupees Only.

Sign: _____