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

Sl. N regis	No. – site bills		1491			e - site ister	e bil	lls	20	0-0	17-23	
	npany Name:		MPPL		Site		mul		R	17-23	tar	
Nam	e of Contractor			J. Krishpa.								
Natu	re of work	+		Civil work						1		
	k done	From	n Date				То	Date	10		7 0 2	1
Sl.	Villa/Flat/block n			Rate	-06-	2-3 Unit	L	Amo		-0	7-23 Contractors	1
51. No.	VIIIa/Flat/block h	0.	Qty.	Naic	,		3	7 1110	unt		bill no	
1.	Additions	C										
2.	alteration											
3.	work											
4.	nside th	ρ										
5.	fate	~										
6.	C-903 10	2										
7.												
8.	Rickwork		412.38	35.	20	SFE			701			
9.	Bickeein	6	F12.50	<u></u>	G	STE		14-				
10.	Cast 181		24.70	Pr.	· -	-st-c	-	5 00	989	2		
11.	O <u>CO</u> T	otal:							70.7.			
Bill r	equired	DYE	S □ NO.		GST	bill req	uire	ed	EYE	S □	NO.	
	urement &	Rec	uired		Meas	uremer	nt &		Enc			
	ate sheet:		required			ate she			□ Not			
PO/W	/O no.				PO/W	O date	e:					
Rema	rks :											
Appro	oved by Project Mar	nager	Approv	ved hy	Desig	m Tear	n	A	oued 1			
Date:	A.	0	Date:	Juby	20018	, i i cal			oved b	Jy IV	I.D.	
Sign:	N.C.	23						Date:				
Jotom	20-01		Sign:					Sign:				

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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.

							_	
Company Name:	MPL	Prepared by:			N.Subash			
Project:	May Flower Platinum							
Work Description:	Civil Work							
Contractor Name:	N.Krishna							
Date:	20.07.2023							
		A	в	C				
S.No Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
	-							
Additions & Alterations in flats	in flats							
1 Brick work	C-903	10.00	1.00	9.00	1.00	90.00	Sft	
		6.41	1.00	00;00	1.00	57.69	Sft	
		5.00	1.00	00.00	1.00	45.00	Sft	
	C-903	4.66	1.00	00.00	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	
		7.00	1.00	9:00	1.00	63.00	Sft	412.38
2 Plastering work	C-1003	10.00	1.00	00;00	2.00	180.00	Sft	
		6.41	1.00	9:00	2.00	115.38	Sft	
		5.00	1.00	9:00	2.00	90.00	Sft	
	C-1003	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	00;00	2.00	126.00	Sft	824.76

ESTIMA	ESTIMATE SHEET							
Company Name:	Name:	MPL	Prepared by:			N.Subash		
Project:		May Flower Platinum						
Work Description	scription:	Civil Work						
Contractor Name:	r 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						
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	Eight Thousand Six Hundr	ed and Sevent	y 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/-	Rs. 7,73400/-
	Work done from date 08-06-2023 to 15-07.2023	

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. $38,670.00/-$	Rs15,46800/-
	Work done from date 08-06-2023 to 15-07.2023	

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	
1.	Alterations works at C-903,1003 inside the flats.	D = 15 469 00/
	101a1 a mount = KS. 50,070.007	Rs15,46800/-
	Work done from date 08-06-2023 to 15-07.2023	

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

Sign: _____