


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

| Sl. No. - site bills register | | 313 | | Date - site bills Register | | 29/7/20 | |
|---|----------------------|--|------|-------------------------------|-----------|--|--|
| Company Name: | | MPL | | Site: | | Hoy flower pharun | |
| Name of Contractor | | K. Krishone | | | | | |
| Nature of work | | SC Helipad | | | | | |
| Work done | | From Date | | 19/7/20 | | To Date | |
| | | | | | | 28/7/20 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Club House | 9750.00 | 5.00 | sq | 48750.00 | | |
| 2. | Extend sbs | | | | | | |
| 3. | Shelty int pipe | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | Byflr int flw | 315.00 | 7.00 | sq | 2205.00 | | |
| 7. | sbs - 4 shelty int | | | | | | |
| 8. | pipe dnd | | | | | | |
| 9. | SC Helipad | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 50,955.00 | | |
| Bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input 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: 29/7/2020 | | 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.

Contractor sign: K. S. Jay

Bill for Consumable
K. Krishna.
Mallapur, Malkajgiri.
Hyderabad

Date: 29.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Club house external slab and B4 flat slab shuttering purpose scaffolding work.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Club house external slab and B4 flat slab shuttering purpose scaffolding work. Total amount = Rs. 50,955=00 From date : 19.07.2020 to 28.07.2020 | Rs-10,191=00 |

Amount in words : Ten thousand one hundred and ninety one only.

Sign: _____

Bill for Equipment Allowance
K. Krishna.
Mallapur, Malkajgiri.
Hyderabad

Date:::29.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Club house external slab and B4 flat slab shuttering purpose scaffolding work.
Towards: Allowance for Equipment.

| S No. | Description | Amount |
|-------|--|---------------|
| 1. | Brief description of work done: Club house external slab and B4 flat slab shuttering purpose scaffolding work. Total amount =Rs.50,955=00 From date : 19.07.2020 to 28.07.2020 | Rs. 20,382=00 |

Amount in words :Twenty Thousand three hundred and eighty two only.

Sign: _____

Bill for Labour charges

K. Krishna,
Mallapur, Malkajgiri,
Hyderabad

Date: 29.07.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1, Mallapur.

Type of Work: Club house external slab and B4 flat slab shuttering purpose scaffolding work.

Towards:

Labour Charges

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Club house external slab and B4 flat slab shuttering purpose scaffolding work. Total amount = Rs.50,955=00 from date : 19.07.2020 to 28.07.2020 | Rs.20,382=00 |

Amount in words: Twenty Thousand three hundred and eighty two only.

Sign: _____