

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

Sl. No. - site bills register	336	Date - site bills Register	31/8/20			
Company Name:	MML	Site:	May flower plot			
Name of Contractor	N. Krishna					
Nature of work	Civil work					
Work done	From Date	To Date				
	23/8/20	31/8/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	1 st floor Gr. floor	874.50	14.00	sq	12243.00	
2.	Cd-03					
3.	2 nd floor					
4.						
5.	groove work	171.00	7.00	sq	1197.00	
6.						
7.	Conclude S/W	226.40	10.00	sq	2264.00	
8.	cd of plaster work	452.77	14.00	sq	6339.00	
9.						
10.					/	
11.	Total:				22043.00	
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: 31/8/2020		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: N. Krishna

Bill for Consumable

N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date::31.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work :Bblock- Gr.floor B4 flat col-03 2coats plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Bblock-Gr.floor B4flat col 2coats plastering work . Total amount =Rs.22,043=00 Work done from date : 23.08.2020 to 28.08.2020	Rs.8,817=00

Amount in words : Eight thousand eight hundrad and seventeen only.

Sign: _____

Bill for Equipment Allowance

N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:31.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:Bblock- Gr.floor B4 flat col-03 2coats plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :Bblock-Gr.floor B4flat Col-03 2coats plastering work . Total amount =Rs.22,043=00 Work done from date : 23.08.2020 to 28.08.2020	Rs. 4,408=00

Amount in words : Four Thousand four hundrad and eight only.

Sign: _____

Bill for Labour charges
N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad

Date 31.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Bblock- Gr.floor B4 flat col-03 2coats plastering work
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Bblock-Gr.floor B4 flat Col-03 2coats plastering work . Total amount =Rs.22,043=00 Work done from date : 23.08.2020 to 28.08.2020	Rs.8,817=00

Amount in words : Eight thousand eight hundred and seventeen only.

Sign: _____