

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

Sl. No. - site bills register		679		Date - site bills Register		8/5/21		
Company Name:		MFP		Site:		Mayflower platinum		
Name of Contractor		K. Krishna						
Nature of work		Scaffolding work						
Work done		From Date		To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Total water tanks scaffolding works	8081.64	71-	SFF	565711-			
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.		Total:				56,571-		
Bill required		<input checked="" 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 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: <i>Krishna</i>		Date:		Date:				
Sign: <i>8/5/21</i>		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 signed K. Krishna  
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ESTIMATE SHEET									
Company Name:		MPL			Prepared by:			R.Ashok	
Project:		May Flower Platinum							
Work Description:		TOT-LOT Water tanks Scaffolding Work							
Contractor Name:		K.Krishna							
Date:		29.04.2021							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
	TOT-LOT Water tanks Scaffolding Work								
1	Double Scaffolding Work		8081.64	Sft	7.00	56571.48			
Amount in words :- Fifty six Thousand Five Hundred and Seventy one Rupees Only									
							56571.48		



**Bill for Consumables**

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 03.05.2021.

**In favor of:** MPL.  
**Project / Site:** MFP.  
**Location:** 82/1.Mallapur.  
**Type of Work:** Hacking works.  
**Towards:** Allowance for Consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards TOT-LOT Water tanks Scaffolding work. Total Amount =56571/- Work done from date 05.02.2021 to 28.04.2021.	Rs.22628/-

Amount in words: Twenty two thousand six hundred and twenty eight rupees only.

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

## Bill for Equipment Allowance

K.Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 03.05.2021.

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

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Water tanks Scaffolding work. Total Amount =56571/- Work done from date 05.02.2021 to 28.04.2021.	Rs.22628/-

Amount in words: Twenty two thousand six hundred and twenty eight rupees only.

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

Bill for Labour Charges

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 03.05.2021.

**In favor of:** MPL.  
**Project / Site:** MFP.  
**Location:** 82/1.Mallapur.  
**Type of Work:** Hacking works.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Water tanks Scaffolding work. Total Amount =56571/- Work done from date 05.02.2021 to 28.04.2021.	Rs.11314/-

Amount in words: Eleven thousand Three hundred and fourteen rupees only.

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