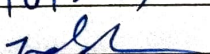


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		746		Date - site bills Register		25/06/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Civil works.					
Work done		From Date		05/06/2021		To Date	
						23/06/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Ramp Debris clearing	1,680.00	1.00	Sft	1,680.00		
②	Ramp Compaction	1,680.00	1.00	Sft	1,680.00		
③	Ramp Backfilling	1,200.00	2.00	Cft	2,400.00		
④	Scaffolding @						
5.	Ramp-2	2,580.00	7.00	Sft	18,060.00		
⑥	Scaffolding @ Water						
7.	Tanks	2,475.00	7.00	Sft	17,325.00		
⑧	B <sub>4</sub> , B <sub>5</sub> & C <sub>5</sub> , C <sub>6</sub>						
9.	cellar cleaning	8,480.00	1.00	Sft	8,480.00		
10.							
11.	Total:				49,625.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 25/6/2021		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. Sadj

Bill for Labour Charges

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 24.06.2021.

**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 A&B-Blocks Ramp Backfilling Work. Total Amount = 49,625.00/- Work done from date 05.06.2021 to 23.06.2021.	Rs.9,925.00/-

Amount in words: Nine Thousand Nine Hundred and Twenty Five Rupees Only.

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

## Bill for Equipment Allowance

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 24.06.2021.

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

S No.	Description	Amount
1.	Brief description of work done: Towards A&B-Blocks Ramp Backfilling Work. Total Amount = 49,625.00/- Work done from date 05.06.2021 to 23.06.2021.	Rs.19,850.00/-

Amount in words: Nineteen Thousand Eight Hundred and Fifty Rupees Only.

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

**Bill for Consumables**

K Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 24.06.2021.

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

S No.	Description	Amount
1.	Brief description of work done: Towards A&B-Blocks Ramp Backfilling Work. Total Amount =49,625.00/- Work done from date 05.06.2021 to 23.06.2021.	Rs.19,850.00/-

Amount in words: Nineteen Thousand Eight Hundred and Fifty Rupees Only.

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



