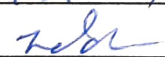


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

| Sl. No. – site bills register   |                         | 799  |       | Date - site bills Register    |               | 02/08/2021   |  |
|---|-------------------------|--|-------|-------------------------------|---------------|--|--|
| Company Name:   |                         | MPL  |       | Site:                         |               | MFG  |  |
| Name of Contractor  |                         | N. Krishna.  |       |                               |               |  |  |
| Nature of work  |                         | Civil work   |       |                               |               |  |  |
| Work done   |                         | From Date  |       | 10/06/2021                    |               | To Date  |  |
|   |                         |  |       |                               |               | 12/07/2021   |  |
| Sl. No.   | Villa/Flat/block no.    | Qty.   | Rate  | Units                         | Amount        | Contractors bill no  |  |
| 1.  | Five Rooms, plastering  | 5,064.00   | 14.00 | Sft                           | 70,904.20     |  |  |
| 2.  | Sub-Surface line        |  |       |                               |               |  |  |
| 3.  | Went holes. (2'x2')     | 966.00   | 10.00 | Sft                           | 9,660.00      |  |  |
| 4.  | Monholes (6'x6')        | 480.00   | 10.00 | Sft                           | 4,800.00      |  |  |
| 5.  | Ramp Extension          | 800.00   | 10.00 | Sft                           | 8000.00       |  |  |
| 6.  |                         |  |       |                               | 93,367.20     |  |  |
| 7.  | Add. 10% (Small works). |  |       |                               | 9,336.00      |  |  |
| 8.  |                         | Total  |       |                               | 1,02,703.00   |  |  |
| 9.  | Add 18% GST             |  |       |                               | 18,486.00     |  |  |
| 10.   |                         |  |       |                               |               |  |  |
| 11.   |                         | Total:   |       |                               | 1,21,190.00/- |  |  |
| Bill required   |                         | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |       | GST bill required             |               | <input checked="" 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: 21/8/2021   |                         | 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.

**Bill for Labour charges**

N.Krishna.

H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.  
Hyderabad.

Date :02-08-2021

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

| <b>S No.</b> | <b>Description</b>   | <b>Amount</b>  |
|--------------|--|----------------|
| 1.           | Brief description of work done: Towards Lower Basement Fire, Staircase and Lift Rooms Brick work.<br>Total amount = Rs.1,21,190.00/-<br>Work done from date 10-06-2021 to 14-07-2021 | Rs.48,476.00/- |

Amount in Words: Forty Eight Thousand Four Hundred and Seventy Six Rupees Only.

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

## Bill for Equipment Allowance

N.Krishna.  
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.  
Hyderabad.

Date :02-08-2021

**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 Lower Basement Fire, Staircase and Lift Rooms Brick work.<br>Total amount = Rs.1,21,190.00/-<br>Work done from date 10-06-2021 to 14-07-2021 | Rs.48,476.00/- |

Amount in Words: Forty Eight Thousand Four Hundred and Seventy Six Rupees Only.

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

## Bill for Consumables

N.Krishna.  
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.  
Hyderabad.

Date :02-08-2021

**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 Lower Basement Fire, Staircase and Lift Rooms Brick work.<br>Total amount = Rs.1,21,190.00/-<br>Work done from date 10-06-2021 to 14-07-2021 | Rs. 24,238.00/- |

Amount in Words: Twenty Four Thousand Two Hundred and Thirty Eight Rupees Only.

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





