


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

| Sl. No. - site bills register | | 824. | | Date - site bills Register | | 12/08/2021 | |
|---|---------------------------|---|-------|-------------------------------|-------------|---|--|
| Company Name: | | MPL | | Site: | | MFP | |
| Name of Contractor | | K. Krishna | | | | | |
| Nature of work | | Dismantling Work | | | | | |
| Work done | | From Date | | To Date | | 10/08/2021 | |
| | | 05/08/2021 | | | | | |
| Sl. No. | Villa Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1 | South side | | | | | | |
| 2 | Compound wall | | | | | | |
| 3 | Dismantling | 1,020.00 | 10.00 | Cft | 10,204.00 | | |
| 4 | Soil Excavation | 2,550.00 | 07.00 | Cft | 17,855.00 | | |
| 5 | | | | | 28,059.00 | | |
| 6 | (Add 25% for small works) | | | | 7,014.00 | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | Total: | | | | 35,074.00/- | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" 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: 12/8/2021 | | 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 Consumables

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 12.08.2021.

In favor of: MPL.
Project / Site: MFP.
Location: 82/1.Mallapur.
Type of Work: Dismantling works.
Towards: Consumables

| S No. | Description | Amount |
|-------|--|---------------|
| 1. | Brief description of work done: Towards South Side Compound Wall dismantle works. Total Amount = 35,075.00/- Work done from date 05.08.2021 to 10.08.2021. | Rs.7,015.00/- |

Amount in words: Seven Thousand Fifteen Rupees Only.

Sign: _____

Bill for Equipment Allowance

K. Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 12.08.2021.

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

| S No. | Description | Amount |
|-------|--|----------------|
| 1. | Brief description of work done: Towards South Side Compound Wall dismantle works. Total Amount = 35,075.00/- Work done from date 05.08.2021 to 10.08.2021. | Rs.14,030.00/- |

Amount in words: Fourteen Thousand Thirty Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 12.08.2021.

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

| S No. | Description | Amount |
|-------|---|----------------|
| 1. | Brief description of work done: Towards South Side Compound Wall dismantle works. Total Amount = 35,075.00/- Work done from date 05.08.2021 to 10.08.2021. | Rs.14,030.00/- |

Amount in words: Fourteen Thousand Thirty Rupees Only.

Sign: _____

