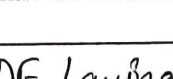


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		829		Date - site bills Register		17/08/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		G. Snehalatha					
Nature of work		VDF concreting work					
Work done		From Date		10/07/2021		To Date	
						15/08/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	VDF Laying						
2.	@ lower						
3.	Basement	40.97500	6.00	Sff	2,45,850.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,45,850.00/-		
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: 17/8/2021		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 Equipment Allowance

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date :17-08-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: VDF Laying for Lower Basement.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards VDF Laying for Lower Basement. Total amount = Rs. 2,45,850.00/- Work done from date 10-07-2021 to 15-08-2021	Rs. 98,340.00/-

Amount in Words: Ninety Eight Thousand Three Hundred and Forty Rupees Only.

Sign: _____

Bill for Labour charges

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date :17-08-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: VDF Laying @ Lower Basement.
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards VDF Laying for Lower Basement. Total amount = Rs. 2,45,850.00/- Work done from date 10-07-2021 to 15-08-2021	Rs. 98,340.00/-

Amount in Words: Ninety Eight Thousand Three Hundred and Forty Rupees Only.

Sign: _____

Bill for Consumables

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date :17-08-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: VDF Laying for Lower Basement.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards VDF Laying for Lower Basement. Total amount = Rs. 2,45,850.00/- Work done from date 10-07-2021 to 15-08-2021	Rs. 49,170.00/-

Amount in Words: Forty Nine Thousand One Hundred and Seventy Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	R.Ashok					
Project:	May Flower Platinum							
Work Description:	VDF Laying @ Lower Basement							
Contractor Name:	G.Snehalatha							
Date:	17.08.2021							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	VDF Laying @ Lower Basement		40,975.05	Sft	6.00	245,850.32		
				Total Amount				245,850.32
	Amount in words :- Two Lakhs Forty Five Thousand Eight Hundred and Fifty Rupees Only							

