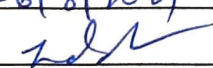


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		848		Date - site bills Register		26/08/2021	
Company Name:		MPL		Site:		MFG	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		10/08/2021		To Date	
						24/08/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Open ducts for						
2.	Painting work	3240.00	7.00	Sft.	22,680.00		
③	As flat for packing						
4.	Plumbing ducts	2,060.00	7.00	Sft.	14,420.00		
⑤	check House duct						
6.	plumbing line.	1,545.00	5.00	Sft.	7,725.00		
7.							
8.							
9.							
10.							
11.	Total:				44,825.00/-		
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: 26/8/2021		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

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 26.08.2021.

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

S No.	Description	Amount
1.	Brief description of work done: Towards A6, Clubhouse and Open Ducts Scaffolding works. Total Amount = 44,825.00/- Work done from date 10.08.2021 to 24.08.2021.	Rs.17,930.00/-

Amount in words: Seventeen Thousand Nine Hundred and Thirty Rupees Only.

Sign: _____

Bill for Consumables

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 26.08.2021.

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

S No.	Description	Amount
1.	Brief description of work done: Towards A6, Clubhouse and Open Ducts Scaffolding works. Total Amount = 44,825.00/- Work done from date 10.08.2021 to 24.08.2021.	Rs.8,965.00/-

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

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 26.08.2021.

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

S No.	Description	Amount
1.	Brief description of work done: Towards A6, Clubhouse and Open Ducts Scaffolding works. Total Amount = 44,825.00/- Work done from date 10.08.2021 to 24.08.2021.	Rs.17,930.00/-

Amount in words: Seventeen Thousand Nine Hundred and Thirty Rupees Only.

Sign: _____

ESTIMATE SHEET							
Company Name:		MPL		Prepared by:		R.Ashok	
Project:		May Flower Platinum					
Work Description:		A-Block Scaffolding Work					
Contractor Name:		K.Krishna					
Date:		26.08.2021					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	A-Block Scaffolding Work						
1	Open Ducts For Painting Work	Double	3,240.00	Sft	7.00	22,680.00	
2	A6 Flat For Packing Ducts	Double	2,060.00	Sft	7.00	14,420.00	
3	Club House Duct Plumbing Line	Single	1,545.00	Sft	5.00	7,725.00	
						Total Amount	44,825.00
Amount in words :- Forty Four Thousand Eight Hundred and Twenty Five Rupees Only							

