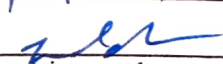


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		861.		Date - site bills Register		02/08/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		10/06/2021		01/09/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	A-Block lifts						
2.	Scaffolding work						
3.	⊙ Passengers lifts	6,240.00	7.00	Sft	43,680.00		
4.	⊙ Service lifts	4,940.00	7.00	Sft	34,580.00		
5.					78,260.00		
6.	Add 10% for wastage of Ballies:				7,826.00		
7.							
8.							
9.							
10.							
11.	Total:				86,086.00/-		
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: 02/9/2021		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

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 01.09.2021.

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 A-Block Passenger and Service Lifts Scaffolding works. Total Amount = 86,086.00/- Work done from date 10.06.2021 to 01.09.2021.	Rs.34,434.00/-

Amount in words: Thirty Four Thousand Four Hundred and Thirty Four Rupees Only.

Sign: _____

Bill for Consumables

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 01.09.2021.

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 A-Block Passenger and Service Lifts Scaffolding works. Total Amount = 86,086.00/- Work done from date 10.06.2021 to 01.09.2021.	Rs.17,217.00/-

Amount in words: Seventeen Thousand Two Hundred and Seventeen Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 01.09.2021.

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 A-Block Passenger and Service Lifts Scaffolding works. Total Amount = 86,086.00/- Work done from date 10.06.2021 to 01.09.2021.	Rs.34,434.00/-

Amount in words: Thirty Four Thousand Four Hundred and Thirty Four Rupees Only.

Sign: _____

ESTIMATE SHEET									
Company Name:		MPL		Prepared by:		R. Ashok			
Project:		May Flower Platinum							
Work Description:		A-Block Lifts Scaffolding Work							
Contractor Name:		K. Krishna							
Date:		01.09.2021							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Passengers Lifts	Double	6,240.00	Sft	7.00	43,680.00			
2	Service Lift	Double	4,940.00	Sft	7.00	34,580.00			
Note: Add 10% of Circular rates because wastage of ballies						7,826.00			
Total Amount						86,086.00			
Amount in words :- Eighty Six Thousand Eighty Six Rupees Only									

