


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

Sl. No. – site bills register		887.		Date - site bills Register		21/09/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Kailash Pandey					
Nature of work		Civil works					
Work done		From Date		To Date			
		09/08/2021		02/09/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Planter Boxes @						
2.	South side compound						
3.	Wall.						
④	Brick Wall	2,863.80	10.00	Sff	28,637.99		
⑤	Plastering work	2,013.76	14.00	Sff	28,192.57		
6.					56,830.56		
7.	Add 20% for small works.				11,366.11		
8.					68,196.68		
9.	Add 18% GST				12,275.40		
10.							
11.	Total:				80,472.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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: 21/9/2021		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.

* Contractor Sign: KAILASH PANDEY

Bill for Labour charges

Kailash Panday.
H.No : 21-42, CSI Colony, Balaji Nagar, Kapra.
Hyderabad.

Date :21-09-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards Planter Boxes @ South Side Compound Wall Brick and Plastering Work. Total amount = Rs.80,472.00/- Work done from date 09-08-2021 to 02-09-2021	Rs.32,188.00/-

Amount in Words: Thirty Two Thousand One Hundred and Eighty Eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

Kailash Panday.
H.No : 21-42, CSI Colony, Balaji Nagar, Kapra.
Hyderabad.

Date :21-09-2021

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 Planter Boxes @ South Side Compound Wall Brick and Plastering Work. Total amount = Rs.80,472.00/- Work done from date 09-08-2021 to 02-09-2021	Rs.32,188.00/-

Amount in Words: Thirty Two Thousand One Hundred and Eighty Eight Rupees Only.

Sign: _____

Bill for Consumables

Kailash Panday.
H.No : 21-42, CSI Colony, Balaji Nagar, Kapra.
Hyderabad.

Date :21-09-2021

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 Planter Boxes @ South Side Compound Wall Brick and Plastering Work. Total amount = Rs.80,472.00/- Work done from date 09-08-2021 to 02-09-2021	Rs. 16,094.00/-

Amount in Words: Sixteen Thousand Ninety Four Rupees Only.

Sign: _____

