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

SI. N	lo. – site bills	Δ			Date	- site	hille	T		
regis		9	29		Regis		UIIIS	1	1/10/2	2021
	pany Name:	MF	7		Site:	101			MFF	
	e of Contractor		rishna	,						
	re of work	Scal	12/1/2	10 1	2027					
	k done	Scal From D	ate (	20	109/2	150	To Dat	e	01/1	0/2021
SI. No.	Villa/Flat/block no	O. Qty		Rate		Unit	s Am	ount		Contractors bill no
2.	TOT-LOT Landsig	Ding								
3.	area Debricos	0								
<u>(3)</u> .	Cleaning work	(. 13)	564-00	29,	OD_	Sfl	27	128	.00	
5.	Awith Side						-			
6.	Compaind wall		00.0D	7.0	(2/)	SII	19	412	.OD	
7.	suggetting at	DTK ~,0	00.00	7.1		Sff		640	8.00	
8.	Add 20%. Sma	lantas.					1		.00	
9.	,						- //	1		
10.								+		
11.		otal:					56	073	00/-	- •
	required	<b>□</b> YES	□ NO.		GST	bill re	quired		YES	NO.
	surement & nate sheet:	Requi			l .	sureme			Enclos	
	VO no.	□ Not re	quired			iate sh VO da			Not en	closed
Rem	arke :				10/1					
rcom	uiks .									
Annr	oved by Project Ma	mager	Ann		D	т.				
Date:	1.1	magel	+	oved b	y Desi	ign Le			ved by	M.D.
	1110120		Date:					Date:		
Sign:	war		Sign:				S	ign:		

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: 11.10.2021.

In favor of:

MPL.

Project / Site:

MFP.

Location: Type of Work: 82/1.Mallapur. Scaffolding works.

Towards:

Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards North Side	
	Compound Wall Scaffolding work & TOT LOT area	Rs 11,214.00/-
	Cleaning work.	130 22,22 67
	Total Amount = 56,073.00/-	
	Work done from date 20.09.2021 to 01.10.2021.	

Amount in words: Eleven Thousand Two Hundred and Fourteen Rupees Only.

Sign:
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## Bill for Equipment Allowance

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 11.10.2021.

In favor of:

MPL.

Project / Site:

MFP.

Location:

82/1.Mallapur. Scaffolding works.

Type of Work: Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards North Side	3-22-0-22-0
	Compound Wall Scaffolding work & TOT LOT area Cleaning work.	Rs.22,429.00/-
	Total Amount = 56,073.00/-	
	Work done from date 20.09.2021 to 01.10.2021.	

Amount in words: Twenty Two Thousand Four Hundred and Twenty Nine Rupees Only.

Sign:		
515 <sup>11.</sup> _		

## Bill for Labour Charges

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 11.10.2021.

In favor of:

MPL.

Project / Site:

MFP.

Location: Type of Work:

82/1.Mallapur.

Towards:

Scaffolding works. Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards North Side	7 Amount
	Compound Wall Scaffolding work & TOT LOT area	Rs.22,429.00/-
	Cleaning work.	13.22,729.00/-
	Total Amount = $56,073.00$ /-	
	Work done from date 20.09.2021 to 01.10.2021.	

Amount in words: Twenty Two Thousand Four Hundred and Twenty Nine Rupees Only.

Sign:			
21511.			

					2			_	S.No		Date:	Contract	Work D	Project:	Company Name:	MEASI
					North Side Compound Wall Scaffolding			TOT LOT Landscape Area Debris Cleanig Work	Item Head			Contractor Name:	Work Description:		y Name:	MEASUREMENT SHEET
				Double	affolding		Debris Cleaning	ris Cleanig Work	Item Description		11.10.2021	K.Krishna	TOT LOT Landscape Area Debris Cleanig Work	May Flower Platinum	MPL	
			36.00	76.00		39.00	166.70		Length	Α			Debris Cleanig W		Prepared by:	
			1.00	1.00		13.33	78.25		Width	В			/ork			
			25.00	25.00		1.00	1.00		Height	С					R.Ashok	
			1.00	1.00		1.00	1.00		Nos							
			900.00	1,900.00		519.87	13,044.28		Quantity							
			Sft	Sft		Sft	Sft		Units							
			2,800.00			13,564.15			Total Head							-

MEAS	MEASUREMENT SHEET						
Compa	Company Name:	MPL	Prepared by:		R. Ashok		
Project:		May Flower Platinum					
Work	Work Description:	TOT LOT Landscape Area Debris Cleanig		Work			
Contra	Contractor Name:	K.Krishna					
Date:		11.10.2021					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	TOT LOT Landscape Area Debris Cleaning	Debris Cleaning	13,564.15	Sft	2.00	27,128.29	
2	North Side Compound Wall Scaffolding	Double	2,800.00	Sft	7.00	19,600.00	
	q					46,728.29	
	Note: Add 20% of Circular rates because samll works	SS				9,345.66	
			<b>Total Amount</b>			56,073.95	
	Amount in words :- Fifty Six Thousand Seventy Three Rupees Only	hree Rupees Only					