


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

Sl. No. - site bills register		929		Date - site bills Register		11/10/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		20/09/2021		01/10/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	TOT-LOT Landscaping area Sebrides						
2.							
3.	cleaning work.	13,564.00	2.00	Sft	27,128.00		
④	North Side						
5.	Compound wall.						
6.	Scaffolding work	2,800.00	7.00	Sft	19,600.00		
7.					46,728.00		
8.	Add 90% Small works.				9,345.00		
9.							
10.							
11.	Total:				56,073.00/-		
Bill required		<input 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: 11/10/2021		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 Consumables**

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 11.10.2021.

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

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

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

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 11.10.2021.

**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 North Side Compound Wall Scaffolding work & TOT LOT area Cleaning work. Total Amount = 56,073.00/- Work done from date 20.09.2021 to 01.10.2021.	Rs.22,429.00/-

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

Sign: \_\_\_\_\_

Bill for Labour Charges

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 11.10.2021.

**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 North Side Compound Wall Scaffolding work & TOT LOT area Cleaning work. Total Amount = 56,073.00/- Work done from date 20.09.2021 to 01.10.2021.	Rs.22,429.00/-

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

Sign: \_\_\_\_\_



