


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

Sl. No. – site bills register		939		Date - site bills Register		13/10/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		G. Thisurupathi					
Nature of work		Rod Bending work					
Work done		From Date		To Date			
		07/10/2021		08/10/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	8MM Steel	15300.00	10.00	Sft.	15,300.00		
2.	laying for						
3.	peripheral drainage						
4.	VDF-pipes.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,300.00/-		
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: 13/10/2021		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 N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Equipment Allowance

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date : 13-10-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Rod Bending Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards 8MM Steel Laying for Peripheral Driveways VDF. Total amount = Rs. 15,300.00/- Work done from date 07-10-2021 to 08-10-2021	Rs. 6,000.00/-

Amount in Words: Six Thousand Rupees Only.

Sign: _____

Bill for Consumables

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date : 13-10-2021.

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Rod Bending Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards 8MM Steel Laying for Peripheral Driveways VDF. Total amount = Rs. 15,300.00/- Work done from date 07-10-2021 to 08-10-2021	Rs. 3,000.00/-

Amount in Words: Three Thousand Rupees Only.

Sign: _____

Bill for Labour charges

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date :13-10-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards 8MM Steel Laying for Peripheral Driveways VDF. Total amount = Rs. 15,300.00/- Work done from date 07-10-2021 to 08-10-2021	Rs. 6,000.00/-

Amount in Words: Six Thousand Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:		R. Ashok					
Project:	May Flower Platinum								
Work Description:	8MM Steel Laying for Peripheral Driveways								
Contractor Name:	G. Hirupathi								
Date:	13.10.2021								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	8MM Steel Laying for Peripheral Driveways		1,530.00	Sft	10.00	15,300.00			
						Total Amount			15,300.00
	Amount in words :- Fifteen Thousand Three Hundred Rupees Only								

