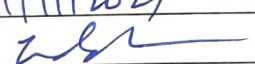


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		966		Date - site bills Register		01/11/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		07/10/2021		28/10/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	ClubHouse AC						
2.	Piping work	1,620.00	7.00	Sft	11,340.00		
②	Open Quills for						
4.	painting work	2,880.00	7.00	Sft	20,160.00		
③	Quill @ Staircase	1,104.00	7.00	Sft	7,728.00		
④	Ramp Painting work	300.00	7.00	Sft	2,100.00		
7.							
8.							
9.							
10.							
11.	Total:				41,328.00		
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 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: 01/11/2021		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 Equipment Allowance

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 01.11.2021.

**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 Clubhouse AC Piping and Duct Scaffolding works. Total Amount = 41,328.00/- Work done from date 07.10.2021 to 28.10.2021.	Rs.16,531.00/-

Amount in words: Sixteen Thousand Five Hundred and Thirty One Rupees Only.

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

## Bill for Consumables

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 01.11.2021.

**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 Clubhouse AC Piping and Duct Scaffolding works. Total Amount = 41,328.00/- Work done from date 07.10.2021 to 28.10.2021.	Rs.8,265.00/-

Amount in words: Eight Thousand Two Hundred and Sixty Five Rupees Only.

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

Bill for Labour Charges

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 01.11.2021.

**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 Clubhouse AC Piping and Duct Scaffolding works. Total Amount = 41,328.00/- Work done from date 07.10.2021 to 28.10.2021.	Rs.16,531.00/-

Amount in words: Sixteen Thousand Five Hundred and Thirty One Rupees Only.

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

**ESTIMATE SHEET**

Company Name:		MPL	Prepared by:		R.Ashok				
Project:		May Flower Platinum							
Work Description:		Clubhouse Scaffolding Work							
Contractor Name:		K.Krishna							
Date:		01.11.2021							
<b>S.No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Grand Total</b>		
1	Club House for AC Pipe line	Double	1,620.00	Sft	7.00	11,340.00			
2	Open Ducts For Painting Work	Double	2,880.00	Sft	7.00	20,160.00			
3	Duct @ Staircase	Double	1,104.00	Sft	7.00	7,728.00			
4	Ramp for Painting Work	Double	300.00	Sft	7.00	2,100.00			
						<b>Total Amount</b>	<b>41,328.00</b>		
<b>Amount in words :- Forty One Thousand Three Hundred and Twenty Eight Rupees Only</b>									

