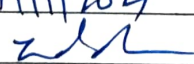


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1021		Date - site bills Register		27/11/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		19/10/2021		21/11/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	B2 Staircase Hand						
2.	sum elevation.	780.00	7.00	Sff	5,320.00		
②	C-Block Passenger Lift	1,752.00	7.00	Sff	12,264.00		
③	701-707 Ramps						
5.	Roofing works	5,250.00	7.00	Sff	36,750.00		
④	701-707 Pergolas	360.00	7.00	Sff	2,520.00		
⑤	C-Block Eled						
8.	inside plastering.	1,058.00	7.00	Sff	7,406.00		
9.							
10.							
11.	Total:				64,260.00/-		
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: 27/11/2021		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.

Contractor Sign: K. Sri

Bill for Labour Charges

K.Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 27.11.2021.

**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 Lift, B2 Head Room Elevation and Ramps Scaffolding Work. Total Amount = 64,260.00/- Work done from date 19.10.2021 to 21.11.2021.	Rs.25,704.00/-

Amount in words: Twenty Five Thousand Seven Hundred and Four Rupees Only.

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

## Bill for Equipment Allowance

K. Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 27.11.2021.

**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 Lift, B2 Head Room Elevation and Ramps Scaffolding Work. Total Amount = 64,260.00/- Work done from date 19.10.2021 to 21.11.2021.	Rs.25,704.00/-

Amount in words: Twenty Five Thousand Seven Hundred and Four Rupees Only.

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

## Bill for Consumables

K.Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 27.11.2021.

**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 Lift, B2 Head Room Elevation and Ramps Scaffolding Work. Total Amount = 64,260.00/- Work done from date 19.10.2021 to 21.11.2021.	Rs. 12,852.00/-

Amount in words: Twelve Thousand Eight Hundred and Fifty Two Rupees Only.

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



