

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

Sl. No. - site bills register		03		Date - site bills Register		06/12/21.	
Company Name:		MCS		Site:		Nentopolis	
Name of Contractor		D. Sri Ramulu.					
Nature of work		Rock cutting work.					
Work done		From Date		To Date			
		1/11/21		6/12/21.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Footings				71,720/-		
2.	7 sheet						
3.	rock.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				71,720/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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 : Work Completed							
<u>Note:-</u> As per circular 812 (D).							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 06/12/21		Date:		Date:			
Sign: <i>Combo</i>		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 of Consumables Allowance

O.Sriramulu  
upperpally  
Hyderabad - 500087

Date: 06-12-2021

**-In favor of:** Nextopolis  
**Project / Site:** Modi constructions realtors LLP  
**Location:** Thurkapelly  
**Type of Work:** Rock cutting  
**Towards:** Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of drilling holes for footings. Total Amount = 71720/- Work Done from date: 01-11-2021 to 06-12-2021	Rs.28688/-

Amount in words: Rs. Twenty eight thousand six hundred and eighty eight.

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

**Bill of Labour Charge**

O.Sriramulu  
upperpally  
Hyderabad - 500087

Date: 06-12-2021

**-In favor of:** Nextopolis  
**Project / Site:** Modi constructions realtors LLP  
**Location:** Thurkapelly

**Type of Work:** Rock cutting  
**Towards:** labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of drilling holes for footings. Total Amount = 71720/- Work Done from date: 01-11-2021 to 06-12-2021	Rs.28688/-

Amount in words: Rs.Twenty eight thousand six hundred and eighty eight.

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

**Bill of Consumables Allowance**

O.Sriramulu  
upperpally  
Hyderabad - 500087

Date: 06-12-2021

**-In favor of:** Nextopolis  
**Project / Site:** Modi constructions realtors LLP  
**Location:** Thurkapelly  
**Type of Work:** Rock cutting  
**Towards:** Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of drilling holes for footings. Total Amount = 71720/- Work Done from date: 01-11-2021 to 06-12-2021	Rs.21516/-

Amount in words: Rs.Twenty one thousand five hundred and sixteen.

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