

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

Sl. No. – site bills register		1082.		Date - site bills Register		05/01/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		10/12/2022		To Date	
						05/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	club house						
2.	Elevation outside	8528.00	7.00	Sft	59,696.00		
②	In Side	1,650.00	7.00	Sft	11,550.00		
4.							
5.					7,124.00		
6.	Add 10% for Cutting off some parts				7,124.00		
7.							
8.							
9.							
10.							
11.	Total:				78,370.00/-		
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: 05/01/2022		Date:			Date:		
Sign: <i>[Signature]</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 for Consumables

K. Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 05.01.2022.

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 Club House Elevation Scaffolding Work. Total Amount = 78,370.00/- Work done from date 10.12.2021 to 05.01.2022.	Rs. 15,674.00/-

Amount in words: Fifteen Thousand Six Hundred and Seventy Four Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 05.01.2022.

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 Club House Elevation Scaffolding Work. Total Amount = 78,370.00/- Work done from date 10.12.2021 to 05.01.2022.	Rs.31,348.00/-

Amount in words: Thirty One Thousand Three Hundred and Foirty Eight Rupees Only.

Sign: _____

Bill for Labour Charges

K. Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 05.01.2022.

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 Club House Elevation Scaffolding Work. Total Amount = 78,370.00/- Work done from date 10.12.2021 to 05.01.2022.	Rs.31,348.00/-

Amount in words: Thirty One Thousand Three Hundred and Foirty Eight Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	R.Ashok				
Project:	May Flower Platinum						
Work Description:	Club House Scaffolding Work for Elevation work						
Contractor Name:	K.Krishna						
Date:	05.01.2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Club House Scaffolding Work for Elevation work						
	Out Side		8,528.00	Sft	7.00	59,696.00	
	In Side		1,650.00	Sft	7.00	11,550.00	
			Amount			71,246.00	
	Add 10% for Cutting off some balis					7,124.60	
			Total Amount			78,370.60	
	Amount in words :- Seventy Eight Thousand Three Hundred and Seventy Rupees Only						

