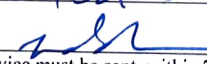


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register | | 1117 | | Date - site bills Register | | 02/02/2022 | |
|---|----------------------|--|------|-------------------------------|-------------|--|--|
| Company Name: | | MPL | | Site: | | MFP | |
| Name of Contractor | | K. Krishna | | | | | |
| Nature of work | | Scaffolding work | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 12/12/2022 | | 24/01/2022 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | C-Block Passenger | | | | | | |
| 2. | Lift - Scaffolding | | | | | | |
| 3. | waste for repair | | | | | | |
| 4. | adjusting of | 6,720.00 | 3.50 | Sft | 23,520.00/- | | |
| 5. | channels purpose. | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 23,520.00/- | | |
| 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: 2002 02/02/2022 | | 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 Consumables

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 02.02.2022.

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 C-Block Passenger Lifts Scaffolding Work again adjusting of chennels. Total Amount = 23,520.00/- Work done from date 12.12.2021 to 24.01.2022. | Rs. 4,704.00/- |

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

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 02.02.2022.

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 C-Block Passenger Lifts Scaffolding Work again adjusting of chennels. Total Amount = 23,520.00/- Work done from date 12.12.2021 to 24.01.2022. | Rs.9,408.00/- |

Amount in words: Nine Thousand Four Hundred and Eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 02.02.2022.

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 C-Block Passenger Lifts Scaffolding Work again adjusting of chennels. Total Amount = 23,520.00/- Work done from date 12.12.2021 to 24.01.2022. | Rs.9,408.00/- |

Amount in words: Nine Thousand Four Hundred and Eight Rupees Only.

Sign: _____

ESTIMATE SHEET

| | | | | | | | |
|---|------------------------|-------------------------|---------------------|--------------|-------------|------------------|--------------------|
| Company Name: | MPL | Prepared by: | R.Ashok | | | | |
| Project: | May Flower Platinum | | | | | | |
| Work Description: | Scaffolding Work | | | | | | |
| Contractor Name: | K.Krishna | | | | | | |
| Date: | 02.02.2022 | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| | Scaffolding Work | | | | | | |
| 1 | C-Block Passenger Lift | Double | 6,720.00 | Sft | 3.50 | 23,520.00 | |
| | | | Total Amount | | | 23,520.00 | |
| Amount in words :- Twenty Three Thousand Five Hundred and Twenty Rupees Only | | | | | | | |

