


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

Sl. No. - site bills register		1122		Date - site bills Register		03/02/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		G. Tisupathi					
Nature of work		RCC works					
Work done		From Date		10/12/2021		To Date	
						29/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	8MM steel laying						
2.	work @ lower						
3.	basement for						
4.	VDF laying.	21,054.00	10.00	Sff	2,10,546.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					2,10,546.00/-	
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: 03/02/2022		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

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date : 03-02-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: RCC Works.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards 8MM Steel Laying for Lower Basement VDF. Total amount = Rs. 2,10,546.00/- Work done from date 10-12-2021 to 29-01-2022	Rs. 42,109.00/-

Amount in Words: Foirty Two Thousand One Hundred and Nine Rupees Only.

Sign: _____

Bill for Labour charges

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date :03-02-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: RCC Works.
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards 8MM Steel Laying for Lower Basement VDF. Total amount = Rs. 2,10,546.00/- Work done from date 10-12-2021 to 29-01-2022	Rs. 84,218.00/-

Amount in Words: Eighty Four Thousand Two Hundred and Eighteen Rupees Only.

Sign: _____

Bill for Equipment Allowance

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date :03-02-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: RCC Works.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards 8MM Steel Laying for Lower Basement VDF. Total amount = Rs. 2,10,546.00/- Work done from date 10-12-2021 to 29-01-2022	Rs. 84,218.00/-

Amount in Words: Eighty Four Thousand Two Hundred and Eighteen Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	R.Ashok				
Project:	May Flower Platinum						
Work Description:	8MM Steel Laying for Lower Basement VDF						
Contractor Name:	G.Tirupathi						
Date:	03.02.2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	8MM Steel Laying for Lower Basement VDF		21,054.65	Sft	10.00	210,546.54	
				Total Amount			210,546.54
Amount in words :- Two Lakhs Ten Thousand Five Hundred and Foirty Six Rupees Only							

