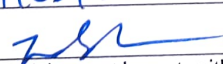


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1036		Date - site bills Register		07/02/2022	
Company Name:		MFP		Site:		MPL	
Name of Contractor		G. Snehathatha					
Nature of work		VDF laying					
Work done		From Date		03/02/2022		To Date	
						04/02/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	VDF laying work						
2.	@ upper Rosemat	9,151.00	6.00	Spp	54,910.00/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				54,910.00/-		
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: 07/02/2022		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. Shehalatha.
Mallapur, Malkajigiri,
Hyderabad.

Date :07-02-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards VDF Laying for Lower Basement. Total amount = Rs. 54,910.00/- Work done from date 03-02-2022 to 04-02-2022	Rs. 10,982.00/-

Amount in Words: Ten Thousand Nine Hundred and Eighty Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

G.Snehalatha.
Mallapur, Malkajgiri,
Hyderabad.

Date : 07-02-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards VDF Laying for Lower Basement. Total amount = Rs. 54,910,00/- Work done from date 03-02-2022 to 04-02-2022	Rs. 21,964,00/-

Amount in Words: Twenty One Thousand Nine Hundred and Sixty Four Rupees Only.

Sign: _____

Bill for Labour charges

G.Snehaththa,
Mallapur, Malkajgiri,
Hyderabad.

Date :07-02-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: VDF Laying @ Lower Basement.
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards VDF Laying for Lower Basement. Total amount = Rs. 54,910.00/- Work done from date 03-02-2022 to 04-02-2022	Rs. 21,964.00/-

Amount in Words: Twenty One Thousand Nine Hundred and Sixty Four Rupees Only.

Sign: _____

ESTIMATE SHEET						
Company Name:		MPL		Prepared by: R.Ashok		
Project:		May Flower Platinum				
Work Description:		VDF Laying @ Upper Basement				
Contractor Name:		G.Snehalatha				
Date:		07.02.2022				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	VDF Laying @ Upper Basement		9,151.80	Sft	6.00	54,910.82
Total Amount						54,910.82
Amount in words :- Fifty Four Thousand Nine Hundred and Ten Rupees Only						

