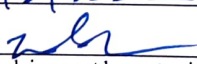


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1047		Date - site bills Register		14/02/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Kailash Pandey					
Nature of work		Civil work					
Work done		From Date		20/01/2022		To Date	
						13/02/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	A-Block Ventilation						
2.	duck plastering	1,208.00	16.00	Sft	19,339.00		
③	A-Block Plu plastering	500.00	16.00	Sft	8,000.00		
④	A-Block Staircase						
5.	Bricked plastering	2,301.00	13.00	Sft	29,925.00		
6.	work below collar	4,914.00	16.00	Sft	78,625.00		
7.					1,35,890.00		
8.	Add 18% GST				24,460.00		
9.							
10.							
11.	Total:				1,60,350.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/2/2022		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

Kailash Panday.
H.No : 21-42, CSI Colony, Balaji Nagar, Kapra.
Hyderabad.

Date : 14-02-2022

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 Ventilation Duct and Staircase @ A&B Upper Basement Plastering work. Total amount = Rs.1,60,350.00/- Work done from date 20-01-2022 to 13-02-2022	Rs. 32,070.00/-

Amount in Words: Thirty Two Thousand Five Seventy Rupees Only.

Sign: _____

Bill for Equipment Allowance

Kailash Panday.
H.No : 21-42, CSI Colony, Balaji Nagar, Kapra.
Hyderabad.

Date : 14-02-2022

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 Ventilation Duct and Staircase @ A&B Upper Basement Plastering work. Total amount = Rs.1,60,350.00/- Work done from date 20-01-2022 to 13-02-2022	Rs. 64,140.00/-

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

Sign: _____

Bill for Labour charges

Kailash Panday.
H.No : 21-42, CSI Colony, Balaji Nagar, Kapra.
Hyderabad.

Date : 14-02-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Ventilation Duct and Staircase @ A&B Upper Basement Plastering work. Total amount = Rs.1,60,350.00/- Work done from date 20-01-2022 to 13-02-2022	Rs. 64,140.00/-

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

Sign: _____

