


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

Sl. No. – site bills register		1049		Date - site bills Register		15/02/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Mohd Alzar					
Nature of work		Core Cutting					
Work done		From Date		To Date			
		05/01/2022		13/02/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1	Chimney Holes	72.00	300.00	N/A	21,600.00		
2	101-108 PVC line	34.00	275.00	N/A	9,350.00		
3	West side driveway						
4	PVC line.	18.00	375.00	N/A	6,750.00		
5	filtration Room	5.00	350.00	N/A	1,750.00		
6	Electrical Rooms	5.00	350.00	N/A	1,750.00		
7.							
8.							
9.							
10.							
11.	Total:				21,200.00/-		
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: 15/2/2022		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 Equipment Allowance

Mohd Azar
H,No 11-1-624/7/A, Mylargadds, Chilkaiguda,
Secunderabad

Date :15-02-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core Cutting.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards Core Cutting for Chimney, TOT-LOT and West side driveway. Total amount = Rs. 41,200.00/- Work done from date 05-01-2022 to 13-02-2022	Rs. 16,480.00/-

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

Sign: _____

Bill for Consumables

Mohd Azar
H,No 11-1-624/7/A,Mylargadds, Chilkalguda,
Secunderabad.

Date :14-02-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Core Cutting for Chimney, TOT-LOT and West side driveway. Total amount = Rs. 41,200.00/- Work done from date 05-01-2022 to 13-02-2022	Rs. 8,240.00/-

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

Sign: _____

Bill for Labour charges

Mohd Azar
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :14-02-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core Cutting
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Core Cutting for Chimney, TOT-LOT and West side driveway. Total amount = Rs. 41,200.00/- Work done from date 05-01-2022 to 13-02-2022	Rs. 16,480.00/-

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

Sign: _____

MEASUREMENT SHEET

Company Name:	MPL	Prepared by:				
Project:	May Flower Platinum					
Work Description:	Core Cutting					
Contractor Name:	Mohd Azar					
Date:	14.02.2022					

S.No	Item Head	Item Description	Dia Of Hole	Quantity	Units	Total Head
1	Chimney Holes	Part-I & II for 6" Brick Wall	6"	72.00	No.s	
2	TOT-LOT Area & Cellar PVC line	for 4" Slab	4"	34.00	No.s	
3	West Side Driveway PVC Line	for 9" Beam	5"	18.00	No.s	
4	Filtration Room	for 9" Beam	4"	5.00	No.s	
5	Electrical Rooms	for 9" Beam	4"	5.00	No.s	