


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

Sl. No. – site bills register		1072		Date - site bills Register		26/02/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		12/01/2022		To Date	
						24/02/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	B4 & B5 Rect plumbing	1,950.00	7.00	Sft	13,650.00		
②	A2 & A3 Rect plumbing						
3.	and left signaring.	1,200.00	7.00	Sft	8,400.00		
④	Staircase @ B2	972.00	7.00	Sft	6,804.00		
⑤	clubhouse inside						
6.	elevation purpose.	1,290.00	7.00	Sft	9,030.00		
7.							
8.							
9.							
10.							
11.	Total:				37,884.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 26/2/2022		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

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 26.02.2022.

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 B4&B5,A2&A3 Ducts, A&B,B2 Staircase and Clubhouse elevation inside Scaffolding Work. Total Amount = 37,884.00/- Work done from date 12.01.2021 to 24.02.2022.	Rs. 7,576.00/-

Amount in words: Seven Thousand Five Hundred and Seventy Six Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 25.02.2022.

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 B4&B5,A2&A3 Ducts, A&B,B2 Staircase and Clubhouse elevation inside Scaffolding Work. Total Amount = 37,884.00/- Work done from date 12.01.2021 to 24.02.2022.	Rs. 15,153.00/-

Amount in words: Fifteen Thousand One Hundred and Fifty Three Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 26.02.2022.

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 B4&B5,A2&A3 Ducts, A&B,B2 Staircase and Clubhouse elevation inside Scaffolding Work. Total Amount = 37,884.00/- Work done from date 12.01.2021 to 24.02.2022.	Rs. 15,153.00/-

Amount in words: Fifteen Thousand One Hundred and Fifty Three 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:		26.02.2022				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
Scaffolding Work						
1	B4&B5 Duct Plumbing work	Double	1,950.00	Sft	7.00	13,650.00
2	A2&A3 Duct Plumbing and Loft repairing work	Double	1,200.00	Sft	7.00	8,400.00
3	Staircase Painting @ A&B-Block and B2	Double	972.00	Sft	7.00	6,804.00
4	Clubhouse Elevation purpose-Inside	Double	1,290.00	Sft	7.00	9,030.00
				Total Amount		37,884.00
Amount in words :- Thirty Seven Thousand Eight Hundred and Eighty Eight Rupees Only						

