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

	No. – site bills	11	132		Date Regis	- site b	ills	31/03 MF	12022
regis	pany Name:				Site:	5101		MC	0
	• •		1PL		Dito.			MF	Ρ
	e of Contractor	K.	Knishna						
Natu	re of work	Sc	affolding	6300	k				1
Wor	k done	Fron	n Bate	17/	03/20	22 T	o Date	29/0	3/2022
Sl. No.	Villa/Flat/block no). (Qty.	Rate		Units	Amou	ınt	Contractors bill no
(1.)	C, &B, Sud-	1	1,104·SD	7.0	D	\$1-	7,7	31.50	
2.	Az &A, Elect-		564.UD	7.0	0	St	3,94	18:00	
(3.)	B, & B- Material		1,316.00	7.0	D	St	9,21	2.00	
4.)	Staincase @ Club	has	822.50	7.00)	SA	5,7	57-00	
5.							1		
6.									,
7.									
8.									
9.	9								
10.									
11.	T	otal:						9.00/-	-
Bill 1	required	YE	ES ∃NO.			bill requ		□ YES (
	surement &		quired			urement		Enclos	
20 20 70 10	nate sheet:		t required		2.572.1.1.0	ate sheet		□ Not er	closed
PO/V	VO no.				PO/ v	VO date:			
Rema	arks :								
Appr	oved by Project Ma	nager	Appro	ved by	y Desi	gn Team	App	proved by	M.D.
Date	31/3/2022		Date:				Dat	e:	
Sign:			Sign:				Sign	1:	

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 Labour Charges

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 31.03.2022.

In favor of:

MPL.

Project / Site:

MFP.

Location: Type of Work: 82/1.Mallapur. Scaffolding Works.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Ventilation	
	Ducts Plastering and Painting works.	Rs. 10,659.00/-
	Total Amount = $26,649.00$ /-	
	Work done from date 17.03.2022 to 29.03.2022.	

Amount in words: Ten Thousand Six Hundred and Fifty Nine Rupees Only.

Sign:		
51 <u>5</u> 11	 	

Bill for Consumables

K.Krishna, Mallapur, Malkagiri Hyderabad.

Date: 31.03.2022.

In favor of:

MPL.

Project / Site:

MFP.

Location:

82/1.Mallapur. Scaffolding Work.

Type of Work: Towards:

Towards:

Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Ventilation	
	Ducts Plastering and Painting works.	Rs.5,329.00/-
	Total Amount = $26,649.00$ /-	
	Work done from date 17.03.2022 to 29.03.2022.	

Amount in words: Five Thousand Three Hundred and Twenty Nine Rupees Only.

Bill for Equipment Allowance

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 31.03.2022.

In favor of:

MPL.

Project / Site: Location:

MFP

Type of Work:

82/1.Mallapur. Scaffolding Work.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Ventilation	
	Ducts Plastering and Painting works.	Rs.10,659.00/-
	Total Amount = $26,649.00$ /-	
	Work done from date 17.03.2022 to 29.03.2022.	

Amount in words: Ten Thousand Six Hundred and Fifty Nine Rupees Only.

									Г
									Т
									Т
822.50	Sft	822.50	1.00	1.00	23.50	35.00	Double	Sum case I amining (WCINDIIOUSE	Т
1,316.00	Sft	1,316.00	1.00	1.00	23.50	56.00	Double		Т
5(Sft	564.00	1.00	1.00	23.50	24.00	Double	3 B1&B5 Material Durch Blocks	
1,104.50	Sft	1,104.50	1.00	1.00	23.50	47.00	Double	2 A2&A3 Duct Plastering work	Т
								1 C1&B7 Disct plactaria	7
Total Head	Units	Quantity	Nos	Height	Width	Length	Item Description	Scaffolding Work	\neg
				С	В	Α		S.No	S
							31.03.2022		\neg
							K.Krishna	Date:	וק
							Scaffolding Work	Contractor Name:	ू
							May Flower Platinum	Work Description:	¥
				R. Ashok		Prepared by:	MPL	Project:	Pı
								Company Name:	0
								MEASUREMENT SHEET	7
									7

				e Rupees Only	undred and Fourty Nin	Amount in words :- Twenty Six Thousand Six Hundred and Fourty Nine Rupees Only	
26,649.00		nount	Total Amount				
	5,757.50	7.00	Sft	822.50	Double	Staircase Painting @Clubhouse	4
	9,212.00	7.00	Sft	1,316.00	Double	B1&B5 Material Duct Plastering work	3
	3,948.00	7.00	Sft	564.00	Double	A2&A3 Duct Plastering work	2
	7,731.00	7.00	Sft	1,104.50	Double	C1&B2 Duct Plastering work	1
	7 77 50					Scaffolding Work	
Gland I ofai	Amount	Rate	Units	Quantity	Item Description	o. Item Head	S.No.
					31.03.2022		Date:
					K.Krishna	Contractor Name:	Contra
					Scaffolding Work	Work Description:	Work I
					May Flower Platinum	ct:	Project:
		R. Ashok		Prepared by:	MPL	Company Name:	Compa
						ESTIMATE SHEET	ESTIN