

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

Sl. No. – site bills register		1154		Date - site bills Register		13/04/2022	
Company Name:		MPZ		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		10.03.2022		12/04/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Scaffolding work @						
2.	Beside of VC block						
3.	lift-duck painting.	7,075.00	7.00	Sft	49,528.00		
4.	G.O.C. work						
5.	Reclimbing steping	1,260.00	7.00	Sft	8,820.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				58,348.50/-		
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: 14/4/2022		Date:			Date:		
Sign: [Signature]		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 Labour Charges

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 13.04.2022.

**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 Painting work at duct beside of c-block lift duct and c1 and c2 duct plumbing repairing work. Total Amount = 58,348.00/- Work done from date 10.03.2022 to 12.04.2022.	Rs.23,339.00/-

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

Sign: \_\_\_\_\_

## Bill for Consumables

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 13.04.2022.

**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 Painting work at duct beside of c-block lift duct and c1 and c2 duct plumbing repairing work. Total Amount = 58,348.00/- Work done from date 10.03.2022 to 12.04.2022.	Rs.11,669.00/-

Amount in words: Eleven Thousand Six Hundred and Sixty Nine Rupees Only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 13.04.2022.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Painting work at duct beside of c-block lift duct and c1 and c2 duct plumbing repairing work. Total Amount = 58,348.00/- Work done from date 10.03.2022 to 12.04.2022.	Rs.23,339.00/-

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

Sign: \_\_\_\_\_



