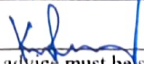


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1182		Date - site bills Register		10/05/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		10/04/2022		05/05/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	clubhouse @						
2.	Badminton court						
3.	painting work	5,712.00	7.00	Sq.	39,984.00		
4.	Rect Granite						
5.	Brick work.	375.00	7.00	Sq.	2,625.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				42,609.00/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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: 10/5/2022		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: 10.05.2022.

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 clubhouse badminton court panting and duct granite fixing work. Total Amount = 42,609.00/- Work done from date 10.04.2022 to 05.05.2022.	Rs.8,521.00/-

Amount in words: Eight Thousand Five Hundred and Twenty One Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 10.05.2022.

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 clubhouse badminton court panting and duct granite fixing work. Total Amount = 42,609.00/- Work done from date 10.04.2022 to 05.05.2022.	Rs.17,043.00/-

Amount in words: Seventeen Thousand and Forty Three Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 10.05.2022.

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 clubhouse badminton court panting and duct granite fixing work. Total Amount = 42,609.00/- Work done from date 10.04.2022 to 05.05.2022.	Rs.17,043.00/-

Amount in words: Seventeen Thousand and Forty 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:	10.05.2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Club House Scaffolding Work for Painting work		5,712.00	Sft	7.00	39,984.00	
2	Duct Granite Patti fixing work		375.00	Sft	7.00	2,625.00	
			Total Amount			42,609.00	
Amount in words :- Foirty Two Thousand Six Hundred and Nine Rupees Only							

