

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

Sl. No. – site bills register		1201		Date - site bills Register		30/05/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		G. Snehaththa					
Nature of work		Earth work					
Work done		From Date		15/04/2022		To Date	
						20/05/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
(1)	Reboires cleaning						
2.	@ Rocks	6,787.00	1.00	Sft	6,787.00		
(3)	Reboires cleaning @						
4.	C-202 CA-207 flr	3,300.00	1.00	Sft	3,300.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,087.00/-		
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 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: 30/5/2022		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 Equipment Allowance

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date : 30-05-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Debris cleaning work. Total amount = Rs. 10,087.00/- Work done from date 15-04-2022 to 20-04-2022	Rs. 4,034.00/-

Amount in Words: Four Thousand and Thirty Four Rupees Only.

Sign: _____

Bill for Consumables

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date : 30-05-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Debris cleaning work. Total amount = Rs. 10,087.00/- Work done from date 15-04-2022 to 20-04-2022	Rs. 2,017.00/-

Amount in Words: Two Thousand and Seventeen Rupees Only.

Sign: _____

Bill for Labour charges

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date :30-05-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Earth Work.
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Debris cleaning work. Total amount = Rs. 10,087.00/- Work done from date 15-04-2022 to 20-04-2022	Rs. 4,034.00/-

Amount in Words: Four Thousand and Thirty Four Rupees Only.

Sign: _____

MEASUREMENT SHEET

Company Name:		MPL	Prepared by:		R.Ashok				
Project:		May Flower Platinum							
Work Description:		Earth Work							
Contractor Name:		G.Snehaththa							
Date:		30.05.2022							
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
1 Debris Cleaning Work @ Ducts									
		A1 & A2	7.75	2.50	1.00	10.00	193.75	Sft	
		A3 & Clubhouse	10.33	5.33	1.00	10.00	550.59	Sft	
		A4 & A5	10.33	5.33	1.00	10.00	550.59	Sft	
		A6 & A7	10.33	5.33	1.00	10.00	550.59	Sft	
		A8 & B5	10.33	5.33	1.00	10.00	550.59	Sft	
		B5 & B4	10.33	5.33	1.00	10.00	550.59	Sft	
		B1 & Clubhouse	12.91	5.33	1.00	10.00	688.10	Sft	
		B2 & C1	10.33	5.33	1.00	10.00	550.59	Sft	
			5.00	4.00	1.00	10.00	200.00	Sft	
			5.00	4.00	1.00	10.00	200.00	Sft	
		C5 & C6	10.33	5.33	1.00	10.00	550.59	Sft	
		C4 & C5	10.33	5.33	1.00	10.00	550.59	Sft	
		C2 & C3	10.33	5.33	1.00	10.00	550.59	Sft	
		C1 & C2	10.33	5.33	1.00	10.00	550.59	Sft	
2 Debris Cleaning Work @ Flats							Total Quantity		6,787.74
	1500 Sfr flats	C-202	1,500.00	1.00	1.00	1.00	1,500.00		
	1800 Sfr flats	A-207	1,800.00	1.00	1.00	1.00	1,800.00		
							Total Quantity		3,300.00

