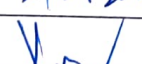


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1212		Date - site bills Register		02/06/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		G. Snehalatha					
Nature of work		Earth work					
Work done		From Date		15/04/2022		To Date	
						20/04/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Shifting of Tiles						
2.	for floor						
3.							
④	Ground floor flats	4,800.00	1.00	Sft	4,800.00		
⑤	First floor flats	4,800.00	1.15	Sft	5,520.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,320.00/-		
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: 2/6/2022		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

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date : 02-06-2022

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 Shifting of tiles for flats work. Total amount = Rs. 10,320.00/- Work done from date 15-04-2022 to 20-04-2022	Rs. 2,064.00/-

Amount in Words: Two Thousand and Sixty Four Rupees Only.

Sign: _____

Bill for Labour charges

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date :02-06-2022

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 Shifting of tiles for flats work. Total amount = Rs. 10,320.00/- Work done from date 15-04-2022 to 20-04-2022	Rs. 4,128.00/-

Amount in Words: Four Thousand One Hundred and Twenty Eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date : 02-06-2022

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 Shifting of tiles for flats work. Total amount = Rs. 10,320.00/- Work done from date 15-04-2022 to 20-04-2022	Rs. 4,128.00/-

Amount in Words: Four Thousand One Hundred and Twenty Eight Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:		MPL	Prepared by:		R. Ashok		
Project:		May Flower Platinum					
Work Description:		Earth Work					
Contractor Name:		G. Snehalatha					
Date:		02.06.2022					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
Shifting of Tiles Work @ Flats							
1	Ground floor		4,800.00	Sft	1.00	4,800.00	
2	First floor		4,800.00	Sft	1.15	5,520.00	
				Total Amount			10,320.00
Amount in words :- Ten Thousand Three Hundred and Twenty Rupees Only							

