


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

Sl. No. – site bills register		1211		Date - site bills Register		02/06/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Ganeshwar chary					
Nature of work		Carpenter work					
Work done		From Date		15/03/2022		To Date	
						28/05/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Fixing of grills @						
2.	C-101, 202, 401, 801						
3.	803 & 804 - 1500	6.00	600.00	N/A	3,600.00		
4.							
③	Fixing of grills @						
6.	A-201, B-303, 603, 703,						
7.	704, C-604 & 705						
8.	- 1800	7.00	800.00	N/A	5,600.00		
9.							
10.							
11.	Total:				9,200.00		
Bill required		<input type="checkbox"/> YES <input 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: 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 Labour charges

N.RamakrishnaReddy, Mallapur,
Hyderabad

Date: 02-06-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Fixing of grills at C-101,202,401,801,803,804 and A- 207,B-303,603,703,704,C-606 & 905 flats purpose. Total amount = Rs. 9,200.00/- Work done from date 15-03-2022 to 28-05-2022	Rs. 3,680.00/-

Amount in words: Three Thousand Six Hundred and Eighty Rupees Only.

Sign: _____

Bill for Equipment Allowance

N.RamakrishnaReddy, Mallapur,
Hyderabad

Date: 02-06-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Fixing of grills at C-101,202,401,801,803,804 and A- 207,B-303,603,703,704,C-606 & 905 flats purpose. Total amount = Rs. 9,200.00/- Work done from date 15-03-2022 to 28-05-2022	Rs. 3,680.00/-

Amount in words: Three Thousand Six Hundred and Eighty Rupees Only.

Sign: _____

Bill for Consumables

Gnaneshwar Chary, Suchita,
Kaveri Nagar, Uppal
Hyderabad

Date: 02-06-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Fixing of grills at C-101,202,401,801,803,804 and A-207,B-303,603,703,704,C-606 & 905 flats purpose. Total amount = Rs. 9,200.00/- Work done from date 15-03-2022 to 28-05-2022	Rs. 1,840.00/-

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

Sign: _____

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Fixing of Grills at flats					
Name of the Contractor		Gnaneswar Chary					
Prepared By		K. Narendra Reddy					
Date:		02-06-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Fixing of Grills at flats						
1	Fixing of Grills	Fixing of Grills-1500 sft flats	6.00	No's	600.00	3,600.00	
		Flat nos C-101,202,401,801,803 & 804					
2	Fixing of Grills	Fixing of Grills-1800 sft flats	7.00	No's	800.00	5,600.00	
		Flat nos A-207,B-303,603,703,704,C-606 & 905					9,200.00
		Amount in words: Nine Thousand Two Hundred Rupees Only					
Note : MD sir given approval for Rs. 600 for 150 sft flats, Rs.800 for 1800 sft flat for fixing of grills-approval copy attached							

