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

Sl. No. – site bills register	123	2		Date Regis	- site b	ills	23/06/	2022
Company Name:	MP			Site:	Sici		MFP	
Name of Contractor	-	ishna					7 . 7 7	
Nature of work		alding	11071	(				
Work done	From D	ate	021	06/20	)22 T	o Date	20/06	12022
Sl. Villa/Flat/block no	O. Qty	7.	Rate		Units	Amou	int	Contractors bill no
1 B2 Plate Elevate	in							
2. Depaining work	2,	000.00	70	70	SA_	14	000,000	
2) clubrouse E leve					- A			
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9.						1		
10.						/		
	otal:			~~-			00-00/-	_
Bill required	YES				bill requ		□ YES 9	
Measurement & estimate sheet:	□ Requ □ Not r				urement ate sheet		☐ Enclos	
PO/WO no.	- Not I	equired			VO date:		- Not Ch	cioscu
Remarks:	1							
Approved by Project Ma	nager	Appro	ved by	y Desi	gn Team	App	proved by	M.D.
Date: 23 6 202	V	Date:				Date		
Sign: KM		Sign:				Sign	n:	

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**

K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 22.06.2022.

In favor of:

MPL.

Project / Site:

MFP

Location: Type of Work:

82/1.Mallapur. Scaffolding Work.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards B2 flat	
	A8, C1 & C2 ducts plumbing work.	Rs.14,398.00/-
	Total Amount = 35,996.00/-	
	Work done from date 02.06.2022 to 20.06.2022.	

Amount in words: Fourteen Thousand Three Hundred and Ninety Eight Rupees Only.

C:	
Sign:	

#### Bill for Labour Charges

#### K.Krishna, Mallapur,Malkagiri Hyderabad.

Date: 22.06.2022.

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 B2 flat	
	elevation, Clubhouse elevation repairing work and A7 &	Rs.14,398.00/-
	A8, C1 & C2 ducts plumbing work.	
	Total Amount = 35,996.00/-	
	Work done from date 02.06.2022 to 20.06.2022.	

Amount in words: Fourteen Thousand Three Hundred and Ninety Eight Rupees Only.

Sign:
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## **`Bill for Consumables**

K.Krishna, Mallapur, Malkagiri Hyderabad.

In favor of:

MPL.

Date: 22.06.2022.

Project / Site:

MFP.

Location:

82/1.Mallapur.

Type of Work:

Scaffolding Work.

Towards:

Consumables

<b>S No.</b> 1.	Description Brief description	Amount
	Brief description of work done: Towards B2 flat elevation, Clubhouse elevation repairing work and A7 & A8, C1 & C2 ducts plumbing work.  Total Amount = 35,996.00/-	Rs.7,199.00/-
	Work done from date 02.06.2022 to 20.06.2022.	

Amount in words: Seventy Thousand One Hundred and Ninety Nine Rupees Only.

			pees Only	e Hundred and Ninety Ru	Amount in words :- Thirty Five Thousand Nine Hundred and Ninety Rupees Only	
	mount	Total Amount				
9,600.00	8.00	Sft	1,200.00	Double	CZ & CI Duct Flumbing repairing work	1
7,350.00	7.00	Sft	1,050.00	Double	Co & Cl D. Chilling repairing work	4
5,040.00	7.00	Sft	720.00	Double	A& & A7 Direct Diagram work	الد
14,000.00	7.00	Sft	2,000.00	Double	Club House Election repairing works	2
					RO Flot Floret:	-
Amount	Rate /	Units	Quantity	Item Description		
					$\perp$	SNO
				22.06.2022	-	
				K.Krishna		Date:
				Scaffolding Work	Contractor Name:	Contract
				May Flower Platinum	Work Description:	Work Do
	R.Ashok		Prepared by:	MPL		Project:
					Company Name:	Compan
	-				ESTIMATE SHEET	<b>ESTIM</b>

MP    May   Scat   K.K     K.K
MP    May   Scal
MP    May   Scar
Item Head
MP    May   Scar   K.K
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