

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

Sl. No. – site bills register		1232		Date - site bills Register		23/06/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		02/06/2022		20/06/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	B2 Plate Elevation						
2.	repairing work	2,000.00	7.00	sq-	14,000.00		
②	Clubhouse Elevation						
4.	repairing work.	720.00	7.00	sq-	5,040.00		
③	Ag 2A7 Red-						
6.	plumbing repairing	1,050.00	7.00	sq-	7,350.00		
④	C2 & Red-						
8.	plumbing repairing.	1,200.00	7.00	sq-	9,600.00		
9.					/		
10.							
11.	Total:				35,900.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 23/6/2022		Date:		Date:			
Sign: <i>KM</i>		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

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 22.06.2022.

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

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

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 & A8, C1 & C2 ducts plumbing work. Total Amount = 35,996.00/- Work done from date 02.06.2022 to 20.06.2022.	Rs.14,398.00/-

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

Sign: \_\_\_\_\_

**Bill for Consumables**

K.Krishna,  
Mallapur, Malkagiri  
Hyderabad.

**In favor of:** MPL.  
**Project / Site:** MFP.  
**Location:** 82/1.Mallapur.  
**Type of Work:** Scaffolding Work.  
**Towards:** Consumables

Date: 22.06.2022.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	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/- Work done from date 02.06.2022 to 20.06.2022.	Rs.7,199.00/-

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

Sign: \_\_\_\_\_



