

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

Sl. No. – site bills register		1248		Date - site bills Register		07/07/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N-Krishna					
Nature of work		Civil work					
Work done		From Date		02/05/2022		To Date	
						30/06/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Upper Basement-						
2.	North side driveway						
3.	Slab.	4,752.00	16.00	SP	76,032.00		
4.	Beams. plastering	2,788.00	16.00	SP	44,608.88		
5.					1,20,646.00/-		
6.							
7.							
8.	Add 18% GST				21,716.00		
9.							
10.							
11.	Total:				1,42,363.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" 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: 7/7/2022		Date:		Date:			
Sign: [Signature]		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.Krishna.

H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.  
Hyderabad.

Date : 07-07-2022

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Slab & Beams Plastering for Upper basement north side driveway works. Total amount = Rs.1,42,363.00/- Work done from date 02-05-2022 to 30-06-2022	Rs.56,945.00/-

Amount in Words: Fifty Six Thousand Nine Hundred and Forty Five Rupees Only.

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

## Bill for Equipment Allowance

N.Krishna.  
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.  
Hyderabad.

Date : 07-07-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Slab & Beams Plastering for Upper basement north side driveway works. Total amount = Rs.1,42,363.00/- Work done from date 02-05-2022 to 30-06-2022	Rs.56,945.00/-

Amount in Words: Fifty Six Thousand Nine Hundred and Forty Five Rupees Only.

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

## Bill for Consumables

N.Krishna.  
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.  
Hyderabad.

Date : 07-07-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Slab & Beams Plastering for Upper basement north side driveway works. Total amount = Rs.1,42,363.00/- Work done from date 02-05-2022 to 30-06-2022	Rs. 28,472.00/-

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

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



