

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

Sl. No. – site bills register		1257		Date - site bills Register		12/07/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		G. Snehalatha					
Nature of work		Earth work					
Work done		From Date		25/06/2022		To Date	
						30/06/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Terrace Decking						
2.	Cleaning @ A-Block	11,094.00	1.00	Sft	11,094.00/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,094.00/-		
Bill required		<input checked="" 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: 12/7/2022		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 Consumables**

G.Snehalatha.  
Mallapur, Malkajigiri.  
Hyderabad.

Date : 12-07-2022

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards debris cleaning at A-Block terrace work purpose. Total amount = Rs. 11,094.00/- Work done from date 25-06-2022 to 30-06-2022	Rs. 2,218.00/-

Amount in Words: Two Thousand Two Hundred and Eighteen Rupees Only.

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

## Bill for Labour charges

G.Snehalatha.  
Mallapur, Malkajigiri.  
Hyderabad.

Date : 12-07-2022

**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 debris cleaning at A-Block terrace work purpose. Total amount = Rs. 11,094.00/- Work done from date 25-06-2022 to 30-06-2022	Rs. 4,437.00/-

Amount in Words: Four Thousand Four Hundred and Thirty Seven Rupees Only.

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



ESTIMATE SHEET									
Company Name:		MPL			Prepared by:		R.Ashok		
Project:		May Flower Platinum							
Work Description:		Terrace Debris Cleaning							
Contractor Name:		G.Snehathia							
Date:		12.07.2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Terrace Debris Cleaning		11,094.98	Sft	1.00	11,094.98			
			<b>Total Amount</b>			<b>11,094.98</b>			
Amount in words :- Eleven Thousand and Ninety Four Rupees Only									

## Bill for Equipment Allowance

G.Snehalatha.  
Mallapur, Malkajigiri.  
Hyderabad.

Date : 12-07-2022

**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 debris cleaning at A-Block terrace work purpose. Total amount = Rs. 11,094.00/- Work done from date 25-06-2022 to 30-06-2022	Rs. 4,437.00/-

Amount in Words: Four Thousand Four Hundred and Thirty Seven Rupees Only.

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