

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

Sl. No. – site bills register		1280		Date - site bills Register		02/08/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		P. Raju					
Nature of work		Fixing of Grills.					
Work done		From Date		15/07/2022		To Date	
						29/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	A-block Utility						
2.	grills fixing work	2,207.00	7.00	SP	15,449.00		
②	A-block Utility						
4.	grills altering as						
5.	for site.	2,207.00	8.00	SP	17,660.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,112.00/-		
Bill required		<input 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: 2/8/2022		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**  
P. Raju  
Madhusudan reddy nagar colony  
Cherlapally, Hyderabad

Date:02-08-2022

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

S No.	Description	Amount
1.	Brief description of work done: Fixing of Utility grills at A- Blocks flats purpose. Total amount = Rs.33,112.00 Work done from date 15-07-2022 to 29-07-2022.	Rs 6,622.00

Amount in words: Six Thousand Six Hundred and Twenty Two Rupees Only.

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

**Bill for Equipment Allowance**  
Raju  
Madhusudan reddy nagar colony  
Cherlapally, Hyderabad

Date:02-08-2022

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

S No.	Description	Amount
1.	Brief description of work done: Fixing of Utility grills at A- Blocks flats purpose. Total amount = Rs.33,112.00 Work done from date 15-07-2022 to 29-07-2022.	Rs 13,244.00

Amount in words: Thirteen Thousand Two Hundred and Forty Four Rupees Only

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

**Bill for Labour charges**  
P. Raju  
Madhusudan reddy nagar colony  
Cherlapally, Hyderabad

Date:02-08-2022

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

S No.	Description	Amount
1.	Brief description of work done: Fixing of Utility grills at A- Blocks flats purpose. Total amount = Rs.33,112.00 Work done from date 15-07-2022 to 29-07-2022.	Rs 13,244.00

Amount in words: Thirteen Thousand Two Hundred and Forty Four Rupees Only

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



**ESTIMATE SHEET**

Company Name:	MPL	Prepared by:	R. Ashok					
Project:	May Flower Platinum							
Work Description:	Gris Fiting Work							
Contractor Name:	P. Raju							
Date:	02.08.2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	A-Blocks Utility Grils	Fixing work	2,207.50	Sft	7.00	15,452.50		
2	A-Blocks Utility Grils	Altering as per site	2,207.50	Sft	8.00	17,660.00		
			Total Amount			33,112.50		
	Amount in words :- Thirty Three Thousand One Hundred and Twelve Rupees Only							