

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

Sl. No. – site bills register		1296		Date - site bills Register		16/08/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		02/08/2022		14/08/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Scaffolding work						
2.	@ Club House						
3.	AC Duct repairing						
4.	locks & bar						
5.	Caustic inlet pipe-	3.600.00	7.00	Sq	25,200.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,200.00/-		
Bill required		<input type="checkbox"/> YES <input 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:		Date:		Date:			
Sign:		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

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 16.08.2022.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse AC Duct repairing work. Total Amount = 25,200.00/- Work done from date 02.08.2022 to 14.08.2022.	Rs.5,040.00/-

Amount in words: Five Thousand and Forty Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur, Malkagiri
Hyderabad.

Date: 16.08.2022.

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 Clubhouse AC Duct repairing work. Total Amount = 25,200.00/- Work done from date 02.08.2022 to 14.08.2022.	Rs.10,080.00/-

Amount in words: Ten Thousand and Eighty Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 16.08.2022.

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 Clubhouse AC Duct repairing work. Total Amount = 25,200.00/- Work done from date 02.08.2022 to 14.08.2022.	Rs.10,080.00/-

Amount in words: Ten Thousand and Eighty Rupees Only.

Sign: _____

ESTIMATE SHEET									
Company Name:			MPL		Prepared by:			R.Ashok	
Project:			May Flower Platinum						
Work Description:			Scaffolding Work						
Contractor Name:			K.Krishna						
Date:			16.08.2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Scaffolding Work	Club House AC Duct repairing work	3,600.00	Sft	7.00	25,200.00			
						Total Amount			
						25,200.00			
Amount in words :- Twenty Five Thousand Two Hundred Rupees Only									

