

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

Sl. No. – site bills register		1345		Date - site bills Register		19/09/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		20/08/2022		To Date	
						15/09/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Clubhouse Badminton	1,340.00	7.00	Sft	9,380.00		
2.	Cont-LED light.	2.					
②	Elevation @ AS flat	2,214.00	7.00	Sft	15,498.00		
③	Labour quality work						
5.	Dismantling work	4,365.00	5.00	Sft	21,825.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				46,703.00/-		
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 type="checkbox"/> Required <input checked="" 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: 17/09/2022		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

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 17.09.2022.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse badminton court,Elevation for rainwater at A6 and labour quarters wall dismantling work Scaffolding work. Total Amount = 46,703.00/- Work done from date 20.08.2022 to 15.09.2022.	Rs 9,340.00/-

Amount in words: Nine Thousand Three Hundred and Forty Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

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

Date: 17.09.2022.

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse badminton court,Elevation for rainwater at A6 and labour quarters wall dismantling work Scaffolding work. Total Amount = 46,703.00/- Work done from date 20.08.2022 to 15.09.2022.	Rs.18,681.00/-

Amount in words: Eighteen Thousand Six Hundred and Eighty One Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 17.09.2022.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse badminton court,Elevation for rainwater at A6 and labour quarters wall dismantling work Scaffolding work. Total Amount = 46,703.00/- Work done from date 20.08.2022 to 15.09.2022.	Rs.18,681.00/-

Amount in words: Eighteen Thousand Six Hundred and Eighty One Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	R.Ashok				
Project:	May Flower Platinum						
Work Description:	Clubhouse Scaffolding Work						
Contractor Name:	K.Krishna						
Date:	17.09.2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Scaffolding Work						
1	Club House for Badminton court LED Lighting	Double	1,340.00	Sft	7.00	9,380.00	
2	Elevation for Rainwater at A6 flat Work purpose	Double	2,214.00	Sft	7.00	15,498.00	
3	Labour quarters walls dismantling Work purpose	Single	4,365.00	Sft	5.00	21,825.00	
				Total Amount			46,703.00
	Amount in words :- Fourty Six Thousand Seven Hundred and Three Rupees Only						