

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

Sl. No. – site bills register		1347		Date - site bills Register		19/09/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor K. Krishna							
Nature of work Dismantling work.							
Work done		From Date		To Date			
		20/08/2022		15/07/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Labour quality						
2.	Wall Dismantling						
3.	work	6,547.50	7.00	cf	45,832.00/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				45,832.00/-		
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: 17/9/2022		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 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 Labour quarters wall dismantling work. Total Amount = 45,832.00/- Work done from date 20.08.2022 to 15.09.2022.	Rs 18,332.00/-

Amount in words: Eighteen Thousand Three Hundred and Thirty Two Rupees Only.

Sign: _____

Bill for Labour Charges

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: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Labour quarters wall dismantling work. Total Amount = 45,832.00/- Work done from date 20.08.2022 to 15.09.2022.	Rs 18,332.00/-

Amount in words: Eighteen Thousand Three Hundred and Thirty Two Rupees Only.

Sign: _____

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 Labour quarters wall dismantling work. Total Amount = 45,832.00/- Work done from date 20.08.2022 to 15.09.2022.	Rs 9,166.00/-

Amount in words: Nine Thousand One Hundred and Sixty Six Rupees Only.

Sign: _____

