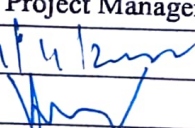


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1392		Date - site bills Register		21-11-22	
Company Name:		MPPL		Site:		may flower platinum	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		15-10-22		To Date	
						20-11-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	shera board						
2.	fixing work						
3.	purpose	3,250	7.00	Sft	22,750=00		
4.	stores balcony						
5.	wall scaffolding						
6.	work	1,125	7.00	Sft	7,875=00		
7.	stores balcony						
8.	wall dismantling						
9.	work	360	10.00	Sft	3,600=00		
10.	stores wall dismantling						
11.	work	360	5.00	Sft	1,800=00		
Total:					36,025=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: 21/11/22		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.

REMENT SHEET

Job Name:		MPL	Prepared by:		N. Subhash					
Project:		May Flower Platinum								
Work Description:		Scaffolding Work								
Contractor Name:		K. Krishna								
Date:		17.11.2022								
			A	B	C					
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head	
1	Shera Boards fixing work purpose									
		A6-Double	18.00	1.00	130.00	1.00	2,340.00	Sft		
			7.00	1.00	130.00	1.00	910.00	Sft	3,250.00	
2	Stores Balcony wall dismantling purpose									
		Scaffolding Work	15.00	1.00	25.00	3.00	1,125.00	Sft	1,125.00	
3	Stores Balcony wall dismantling	Wall Dismantling Work	12.00	1.00	10.00	3.00	360.00	Sft	360.00	
4	Stores Balcony wall dismantling Deb	Debrics Shifting Work	12.00	10.00	1.00	3.00	360.00	Sft	360.00	

ESTIMATE SHEET						
Company Name:		MPL	Prepared by:		N.Subhash	
Project:		May Flower Platinum				
Work Description:		Scaffolding Work				
Contractor Name:		K.Krishna				
Date:		17.11.2022				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
						Grand Total
1		Shera Boards fixing work purpose	3,250.00	Sft	7.00	22,750.00
2		Stores Balcony wall Scaffolding Work	1,125.00	Sft	7.00	7,875.00
3		Stores Balcony wall dismantling	360.00	Sft	10.00	3,600.00
4		Stores Balcony wall dismantling Debris shifting Work	360.00	Sft	5.00	1,800.00
Total Amount						36,025.00
Amount in words :- Thirty Six Thousand and Twenty Five Rupees Only						

Bill for Consumables

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 21.11.2022.

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 Shera Boards Fixing work and Stores Balcony wall dismantling Scaffolding works. Total Amount = 36,025,00/- Work done from date 07.09.2022 to 06.11.2022.	Rs.7,205,00/-

Amount in words: Seven Thousand Two Hundred and Five Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Krishna,
Mallapur,Malkajiri
Hyderabad.

Date: 21.11.2022.

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 Shera Boards fixing work and Stores Balcony wall dismantling Scaffolding works. Total Amount = 36,025.00/- Work done from date 07.09.2022 to 06.11.2022.	Rs:14,410.00/-

Amount in words: Fourteen Thousand Four Hundred and Ten Rupees Only.

Sign: _____

Bill for Labour Charges

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 21.11.2022.

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 Shera Boards fixing work and Stores Balcony wall dismantling Scaffolding works. Total Amount = 36,025.00/- Work done from date 07.09.2022 to 06.11.2022.	Rs.14,410.00/-

Amount in words: Fourteen Thousand Four Hundred and Ten Rupees Only.

Sign: _____