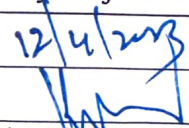


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1467		Date - site bills Register		12-4-23	
Company Name:		MPPL		Site:		mayflower platform	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		8-3-23		To Date	
						10-4-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-2 Elevation						
2.	works						
3.	S						
4.	Repairing						
5.	work						
6.	at B-4 flat						
7.	upto 4th						
8.	floor						
9.	Scaffolding	3,877.50	7.00	Sft	27,142.50		
10.							
11.	Total:				27,142.50		
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: 12/4/2023		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.

ESTIMATE SHEET

Company Name:		MPL	Prepared by:	N Subash				
Project:		May Flower Platinum						
Work Description:		Scaffolding Work						
Contractor Name:		K. Krishna						
Date:		12.04.2023						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	B2 Elevation work Scaffolding Work And Repairing work at B-4 Flat up to 4th floor	Double	3,877.50	Sft	7.00	27,142.50	27,142.50	
Amount in words :- Twenty Seven Thousand one Hundred and Fourty two Rupees Only								

Bill for Consumables.
K.Krishna.
Mallapur, Malkajgiri
Hyderabad.

Date : 12-04-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards B-2 Elevation and B-4 flat up to 4 th floor work purpose. Total amount = Rs. 27,142.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 5,428.00/-

Amount in Words: Five Thousand four hundred twenty eight Rupees Only.

Sign: _____

Bill for Equipment Allowance.
K.Krishna.
Mallapur, Malkajgiri
Hyderabad.

Date : 12-04-2023

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 B-2 Elevation and B-4 flat up to 4 th floor work purpose. Total amount = Rs. 27,142.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 10,856.00/-

Amount in Words: Ten Thousand eight hundred and fifty six Rupees Only.

Sign: _____

Bill for Labour charges.

K Krishna,
Mallapur,Malkajgiri
Hyderabad.

Date :12-04-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards B-2 Elevation and B-4 flat up to 4 th floor work purpose. Total amount = Rs. 27,142,00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 10,856.00/-

Amount in Words: Ten Thousand eight hundred and fifty six Rupees Only.

Sign: _____