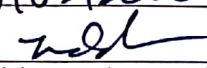


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		192		Date - site bills Register		07/03/2020	
Company Name:		MPLL		Site:			
Name of Contractor		A. Ramulu					
Nature of work		Carpentry work					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1/	Door fixing	2	450	nos	900=00		
2.	Cylindrical lock	13	375	NOS	4875=00		
3.							
4/	Door beading	2	100	nos	200=00		
5.	Other door						
6.	beading fixing	13	60	nos	780=00		
7.							
8.							
9.							
10.							
11.	Total:				6755=00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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: 02/02/2020		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.

Contractor Sign: A. Ramulu.

Bill for Labour charges
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:07.03.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing for for A-105, A-106
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Door fixing for A-105, A-106 Total amount =Rs 6,755=00 Work done from date : 25.02.2020 to 05.03.2020	Rs.2,702=00

Amount in words: Two Thousand Seven Hundred and Two rupees only.

Sign: A. Ramulu

Bill for Equipment Allowance
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:07.03.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing for for A-105, A-106
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Door fixing for A-105, A-106 Total amount =Rs 6,755=00 Work done from date : 25.02.2020 to 05.03.2020	Rs.2,702=00

Amount in words: Two Thousand Seven Hundred and Two rupees only.

Sign: A. Ramulu.

Bill for Consumables
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:07.03.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing for for A-105, A-106
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Door fixing for A-105, A-106 Total amount =Rs 6,755=00 Work done from date : 25.02.2020 to 05.03.2020	Rs.1,351=00

Amount in words: One Thousand Three Hundred and Fifty One rupees only.

Sign: A. Ramulu.