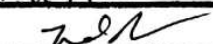


**Construction division.**  
**Advice for giving credit to contractor/suppliers.**

Sl. No. - site bills register		297	Date - site bills Register		14/7/2020		
Company Name:		MDDL	Site:		Hayflower plantation		
Name of Contractor G. Sampathin							
Nature of work VRF / chiller / VCR / R-22 / Lay out / strip							
Work done		From Date	30/6/20	To Date	14/7/20.		
Sl. No.	Vinyl/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A Block RFL5	110.0	50.00	N/A	5500.00		
2.	C.M. B. B. flt 5						
3.	for piping						
4.	cl-09						
5.							
6.							
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				5500.00		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: 14/7/2020		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 whose guidelines rates are clearly given.

Contractor Sign: G. Sampathin





**Bill for Consumable**  
G.Tirupathi.  
H.NO-4-114/8/1,Ramanthapur,Amber pet.  
Hyderabad.

Date::14.07.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** A block- Slab -09 4” pvc sleeves fixing for VRF work.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab -09 4” pvc sleeves fixing for VRF work at Ablock-8Flats&B1,B5flats. Total amount =Rs.5,500=00 Work done from date : 30.07.2020 to 14.07.2020	Rs. 1,100=00

Amount in words : One thousand one hundrad Ruppess only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**  
G.Tirupathi.  
H.NO-4-114/8/1,Ramanthapur,Amber pet.  
Hyderabad.

Date:14.07.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:**A block- Slab -09 4” pvc sleeves fixing for VRF work  
**Towards:** Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done:Slab -09 4” pvc sleeves fixing for VRF work at Ablock-8Flats&B1,B5flats. Total amount =Rs.5,500=00 Work done from date : 30.07.2020 to 14.07.2020	Rs. 2,200=00

Amount in words : Two Thousand two hundrad only.

Sign: \_\_\_\_\_

**Bill for Labour charges**  
G.Tirupathi.  
H.NO-4-114/8/1,Ramanthapur,Amber pet.  
Hyderabad.

Date:14.07.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** A block- Slab -09 4" pvc sleeves fixing for VRF work  
**Towards:** Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done:Slab -09 4" pvc sleeves fixing for VRF work at Ablock-8Flats&B1,B5flats. Total amount =Rs.5,500=00 Work done from date : 30.07.2020 to 14.07.2020	Rs. 2,200=00

**Amount in words :** TwoThousand two hundrad Rupees only

Sign: \_\_\_\_\_