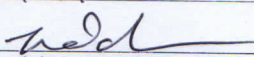


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		303		Date - site bills Register		20/7/2020	
Company Name:		MPPZ		Site:		May Flower / Ktrinum	
Name of Contractor		A. Ramulu					
Nature of work		Carpentry work - modular kitchen.					
Work done		From Date		To Date			
		10/7/2020		18/7/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	modular kitchen						
2.	assembly in						
3.	A-105	46 Sft	65/-	Sft	2990 = 0		
4.							
5.	A-106	46 Sft	65/-	Sft	2990 = 0		
6.							
7.							
8.							
9.							
10.							
11.	Total:				5980 = 0		
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: 20/7/2020		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 where guideline rates are clearly given.

Contractor Sgr : A. Ramulu

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:20-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in A-105, A-106
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in A-105, A-106 Total amount =Rs 5,980=00 Work done from date : 10-7.2020 to 18.07.2020	Rs.1196=00

Amount in words: One Thousand One Hundred and Ninety Six rupees only.

Sign: _____

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:20-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in A-105, A-106
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in A-105, A-106 Total amount =Rs 5,980=00 Work done from date : 10-7.2020 to 18.07.2020	Rs.2392=00

Amount in words: Two Thousand Three Hundred and Ninety Two rupees only.

Sign: _____

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:20-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in A-105, A-106
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in A-105, A-106 Total amount =Rs 5,980=00 Work done from date : 10-7.2020 to 18.07.2020	Rs.2392=00

Amount in words: Two Thousand Three Hundred and Ninety Two rupees only.

Sign: _____