


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

Sl. No. - site bills register		324		Date - site bills Register		11/8/2020	
Company Name:		MPL		Site:		Mayflower Platinum	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		20/7/2020		To Date	
						10/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	89C Block	2553.87	14.00	sq	35754.00		
2.	Sathide 100-nb						
3.	8th City/beam						
4.	2 sets ply work						
5.							
6.	Sathide R/w Max	586.00	10.00	sq	5860.00		
7.	admit ply work						
8.							
9.							
10.							
11.	Total:				41614.00		
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: 11/8/2020		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, bill for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheet are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign: N. Krishna





**Bill for Consumable**

N.Krishna.  
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.  
Hyderabad.

Date::11.08.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work :**B&Cblocks- slab(100.00lv1) 2coats plastering work  
**Towards:** Allowance for Consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done :B&Cblocks-slab(100.00lv1) 2coats plastering work . Total amount =Rs.41,614=00 Work done from date : 20.07.2020 to 10.08.2020	Rs.16,645=00

Amount in words : Sixteen thousand six hundrad and fourty five only.

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

**Bill for Equipment Allowance**

N.Krishna.  
Mallapur,Malkajgiri.  
Hyderabad

Date:11.08.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** B&Cblocks- slab(100.00lv1) 2coats plastering work  
**Towards:** Allowance for Equipment.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done :B&Cblocks-slab(100.00lv1) 2coats plastering work . Total amount =Rs.41,614=00 Work done from date : 20.07.2020 to 10.08.2020	Rs. 8,322=00

Amount in words : Eight Thousand three hundrad and twenty two only.

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

**Bill for Labour charges**  
N.Krishna.  
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.  
Hyderabad

Date 11.08.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** B&C blocks- slab(100.00lv) 2coats plastering work  
**Towards:** Labour Charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done : B&C blocks-slab(100.00lv) 2coats plastering work . Total amount =Rs.41,614=00 Work done from date : 20.07.2020 to 10.08.2020	Rs.16,645=00

**Amount in words :** Sixteen thousand six hundred and forty five only.

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