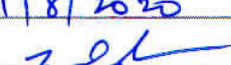


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		338		Date - site bills Register		31/8/2020	
Company Name:		HDL		Site:		Mayflower Platinum	
Name of Contractor		G. Tirupathi					
Nature of work		VRF AC sleeves PIP Laying at Ashle-111-10					
Work done		From Date		24/8/2020		To Date	
						31/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ashle 111-10	100.00	50.00	N/S	5000.00		
2.	VRF PIPs						
3.	fining etc						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5000.00		
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: 31/8/2020		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, 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: G. Tirupathi





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

Date::31.08.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:**A&B blocks-A1toA8 flats&B1,B5flats Slab -10 4” pvc sleeves fixing for VRF work.

**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:A&B blocks-A1toA8 flats&B1,B5flats Slab -10 4” pvc sleeves fixing for VRF work. Total amount =Rs.5,000=00 Work done from date : 22.08.2020 to 31.08.2020	Rs. 1,000=00

Amount in words : One thousand Ruppes only.

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

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

Date:31.08.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** A&B blocks-A1toA8 flats&B1,B5flats Slab -10 4" pvc sleeves  
fixing for VRF work.  
**Towards:** Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done:A&B blocks-A1toA8 flats&B1,B5flats Slab -10 4" pvc sleeves fixing for VRF work. Total amount =Rs.5,000=00 Work done from date : 22.08.2020 to 31.08.2020	Rs. 2,000=00

Amount in words : Two Thousand only.

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

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

Date:31.08.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:**A&B blocks-A1toA8 flats&B1,B5flats Slab -10 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:A&B blocks-A1toA8 flats&B1,B5flats Slab -10 4” pvc sleeves fixing for VRF work. Total amount =Rs.5,000=00 Work done from date : 22.08.2020 to 31.08.2020	Rs. 2,000=00

**Amount in words :** Two Thousand Rupees only

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