


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

Sl. No. - site bills register		389		Date - site bills Register		7/10/20	
Company Name:		MPPL		Site:		MFP	
Name of Contractor		G. Tirupathi					
Nature of work		A/c sleeves fixing work					
Work done		From Date		To Date			
		2/10/20		7/10/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4" PVC sleeves	100	50	NOS	5000 = 00		
2.	fixing work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5000 = 00		
Bill required		<input checked="" 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: 07/10/2020		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::07.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B blocks-slab 11A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves fixing work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: A&B blocks-slab 11A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves fixing work. Total amount =Rs.5,000=00 Work done from date : 02.10.2020 to 07 .10.2020	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:07.10.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: A&B blocks-slab 11A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves
fixing work.

Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: A&B blocks-slab 11A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves fixing work. Total amount =Rs.5,000=00 Work done from date : 02.10.2020 to 07 .10.2020	Rs. 2,000=00

Amount in words : Two Thousand Rupees only.

Sign: _____

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

Date:07.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B blocks-slab 11A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves
fixing work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: A&B blocks-slab 11A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves fixing work. Total amount =Rs.5,000=00 Work done from date : 02.10.2020 to 07 .10.2020	Rs. 2,000=00

Amount in words : Two Thousand Rupees only

Sign: _____