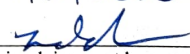


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		394		Date - site bills Register		21/10/20	
Company Name:		MPPL		Site:		MFP	
Name of Contractor		Mohammed Nadeem					
Nature of work		CPVC & PVC work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plumbing work	6	4650	Nos	27900 = 00		
2.	A-701 to 705						
3.	B-701						
4.	A-706 to 708	4	5500	Nos	22000 = 00		
5.	B-705						
6.	/	/	/	/	/		
7.	/	/	/	/	/		
8.	/	/	/	/	/		
9.	/	/	/	/	/		
10.	/	/	/	/	/		
11.	Total:				49900 = 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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 21/10/2020		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: M.D. Nadeem

Bill for Consumables

Mohammed Nadeem
H.No 11-1-624/7/A. Mylargadds, Chilkalguda,
Secunderabad

Date :21-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-701 to A-708,
B-701, B-705 - 10 flats
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-701 to A-708, B-701, B-705 - 10 flats - Total amount =Rs.49900=00 Work done from date :15-09-2020 to 18-10-2020	Rs.9,980=00

Amount in words: Nine Thousand Nine Hundred and Eighty rupees only

Sign: _____

Bill for Equipment Allowance
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkaiguda,
Secunderabad

Date :21-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: CPVC and PVC work inside flat nos A-701 to A-708,
B-701, B-705 - 10 flats - 10 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-701 to A-708, B-701, B-705 - 10 flats - Total amount =Rs.49900=00 Work done from date :15-09-2020 to 18-10-2020	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Bill for Labour charges

Mohammed Nadeem

H.No 11-1-624/7/A, Mylargadds, Chilkalguda.

Secunderabad

Date :21-10-2020

In favor of: MPI
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: CPVC and PVC work inside flat nos A-701 to A-708.
B-701, B-705 - 10 flats - 10 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-701 to A-708, B-701, B-705 - 10 flats - Total amount =Rs.49900=00 Work done from date :15-09-2020 to 18-10-2020	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Sign: _____