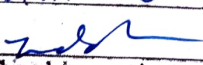


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		429		Date - site bills Register		16/11/20	
Company Name:		MPL		Site:		Mayapattinam	
Name of Contractor		G. Thiagarathi					
Nature of work		AC sleeves - Brick work					
Work done		From Date		11/11/20		To Date	
						13/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st flt block/M	100.00	50.00	NBS	5000.00		
2.	825-12 gls						
3.	4" PVC sleeves						
4.	VRF pipe						
5.	1/2" AS 2013, BT						
6.	gls						
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 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: 16/11/2020		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. EDWARDS

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

Date:16.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B blocks-slab -12 A1 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 -12 A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves fixing work. Total amount =Rs.5,000=00 Work done from date : 11.11.2020 to 13 .11.2020	Rs. 2,000=00

Amount in words : Two sThousand Rupees only.

Sign: _____

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

Date:16.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:A&B blocks-slab -12 A1 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 -12 A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves fixing work. Total amount =Rs.5,000=00 Work done from date : 11.11.2020 to 13 .11.2020	Rs. 1,000=00

Amount in words : One thousand Ruppes only.

Sign: _____

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

Date:16.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B blocks-slab -12 A1 to A8 Flats & B1, B5 flats VRF pvc AC sleeves fixing work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: A&B blocks-slab -12 A1 to A8 Flats & B1, B5 flats VRF pvc AC sleeves fixing work. Total amount =Rs.5,000=00 Work done from date : 11.11.2020 to 13 .11.2020	Rs. 2,000=00

Amount in words : Two Thousand Rupees only

Sign: _____