


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

Sl. No. - site bills register		468		Date - site bills Register		14/12/2020	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor Ananeshwar Chavv							
Nature of work Carpentry							
Work done		From Date		5/12/2020	To Date		12/12/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Door jerry with beeddy & cylindrical						
2.	Locker,						
3.	A-401 to A-406	36 nos	375=	no	13,500=		
4.	Door beeddy	36 no	60	no	2160=		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,660=		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 14/12/2020		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: Chavv





**Bill for Consumables**  
Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:14-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Door fixing with beeding for flats A-401 to A-406  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Carpentry Door fixing with beeding for flats A-401 to A-406 Total amount =Rs 15,660=00 Work done from date : 05-12.2020 to 12-12.2020	Rs. 3132=00

Amount in words: Three Thousand One Hundred and Thirty Two rupees only.

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

**Bill for Equipment Allowance**

Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:14-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Door fixing with beeding for flats A-401 to A-406  
**Towards:** Allowance for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Carpentry Door fixing with beeding for flats A-401 to A-406 Total amount =Rs 15,660=00 Work done from date : 05-12.2020 to 12-12.2020	Rs.6264=00

Amount in words: Six Thousand Two Hundred and Sixty Four rupees only.

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

**Bill for Labour charges**

Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:14-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Door fixing with beeding for flats A-401 to A-406  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Carpentry Door fixing with beeding for flats A-401 to A-406 Total amount =Rs 15,660=00 Work done from date : 05-12.2020 to 12-12.2020	Rs.6264=00

Amount in words: Six Thousand Two Hundred and Sixty Four rupees only.

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