

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

26/12/2020  
MPL  
my flower platform

SI No. - site bills register	Company Name:	Site:	Date - site bills register
480	MPL	my flower platform	26/12/2020
Name of Contractor		Work done	
Ganeshwar chowk		From Date 5/11/2020 To Date 22/11/2020	
Nature of work		Contractors bill no	
Main door frame with masonry block.		9000-20	
SI. Villa/Flat/block no.	Qty.	Rate	Units
1. Main door frame			
2. with masonry block.			
3. A-601 to A-608	20	450	9000-20
4. A-701 to A-708			
5. R-601, R-602, R-701			
6. R-701 - 20 sq ft			
7.			
8.			
9.			
10.			
11.	Total:		9000-20

Bill required	<input checked="" type="checkbox"/> YES <input 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
Date: 26/12/2020	Date:
Sign: <i>[Signature]</i>	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.





**Bill for Consumables**

Gnaneswar Chary  
Suchitra,  
Kaveri Nagar, Uppal  
Hyderabad

Date: 26-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1, Mallapur  
**Type of Work:** Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601, B-605, B-701, B-705  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601, B-605, B-701, B-705 Total amount = Rs 9,000=00 Work done from date : 05-11-2020 to 22-12-2020	Rs.1800=00

Amount in words: One Thousand Eight Hundred rupees only.

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

**Bill for Equipment Allowance**  
 A. Ramulu  
 Suchitra, Bowenpally  
 Hyderabad

Date: 26-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1, Mallapur  
**Type of Work:** Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601, B-605, B-701, B-705  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601, B-605, B-701, B-705 Total amount = Rs 9000=00 Work done from date : 05-11-2020 to 22-12-2020	Rs.3600=00

Amount in words: Three Thousand Six Hundred rupees only.

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

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

Date: 26-12-2020

**In favor of:**  
MPL  
MFP  
82/1, Mallapur  
**Location:**  
Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601,  
B-605, B-701, B-705  
**Type of Work:**

**Towards:**  
Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601, B-605, B-701, B-705 Total amount = Rs 9,000=00 Work done from date : 05-11-2020 to 22-12-2020	Rs.1800=00

Amount in words: One Thousand Eight Hundred rupees only.

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