

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

Sl. No. - site bills register		540		Date - site bills Register		6/2/21	
Company Name:		MPPC		Site:		May floor plate number	
Name of Contractor		G. Timpaletti					
Nature of work		1st-1st water tank p.c. carb					
Work done		From Date		26/1/21		To Date	
						29/1/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North side water	2856.00	5.00	sq	14280.00		
2.	Water fittings of						
3.	Water fittings of						
4.	Water fittings of						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14280.00		
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: 06/02/2021		Date:		Date:			
Sign: [Signature]		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 Name: G. Timpaletti

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

Date:06.02.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let water tanks & R/W wall footings pcc work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tot-let water tanks & R/W wall footings pcc work Total amount =Rs.14,280=00 Work done from date : 27.01.2021 to 29 .01.2021	Rs. 5,712=00

Amount in words : Five Thousand seven hundrad and twelve Rupees only

Sign: _____

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

Date:06.02.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: :Tot-let water tanks & R/W wall footings pcc work
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done.:Tot-let water tanks & R/W wall footings pcc work Total amount =Rs.14,280=00 Work done from date : 27.01.2021 to 29 .01.2021	Rs. 5,712=00

Amount in words : Five Thousand seven hundrad and twelve Rupees only.

Sign: _____

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

Date:06.02.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work::Tot-let water tanks & R/W wall footings pcc work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done::Tot-let water tanks & R/W wall footings pcc work Total amount =Rs.14,280=00 Work done from date : 27.01.2020 to 29 .01.2021	Rs.2,856=00

Amount in words :Two thousand eight hundrad and fifty six Ruppes only.

Sign: _____