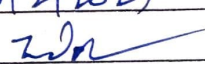


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		551		Date - site bills Register		16/2/21	
Company Name:		MPL		Site:		Hogghur phatun	
Name of Contractor		G. Timpaht					
Nature of work		1st - 1st floor tiles Bottom sls 1st floor					
Work done		From Date		5/2/21		To Date	
						08/2/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Northside white tiles	3625.00	5.00	sqm	18130.00		
2.	bottom sls floor						
3.							
4.	Transformer Room	46.64	5.00	sqm	233.20		
5.	floor						
6.							
7.							
8.							
9.							
10.							
11.	Total:				18363.00		
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: 16/2/2021			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 k a. 30008





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

Date:16.02.2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tot-let water tanks bottom slab pcc work  
**Towards:** Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done:Tot-let water tank bottom slab pcc work. Total amount =Rs.18,363=00 Work done from date : 05.02.2021 to 08 .02.2021	Rs. 7,345=00

**Amount in words :** Seven Thousand three hundred and fourty five Rupees only

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

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

Date:16.02.2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** :Tot-let water tanks bottom slab pcc work  
**Towards:** Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done :Tot-let water tanks Bottom slab pcc work Total amount =Rs.18,363=00 Work done from date : 05.02.2021 to 08.02.2021	Rs. 7,345=00

Amount in words : Seven Thousand three hundred and fourty five Rupees only.

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

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

Date:16.02.2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tot-let water tanks bottom slab pcc work  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Tot-let water tanks Bottom slab pcc work Total amount =Rs.18,363=00 Work done from date : 05.02.2021to 08 .02.2021	Rs.3,672=00

Amount in words :Three thousand six hundred and seventy two Ruppes only.

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