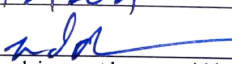


**Construction division.
Advice for giving credit to contractors/suppliers.**

Sl. No. – site bills register		567		Date - site bills Register		19/2/2021	
Company Name:		MPL		Site:		mmv flower plot	
Name of Contractor		A. Ramulu					
Nature of work		Carpentry					
Work done		From Date		10/1/2021		To Date	
						19/2/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	modular kitchen	92	65	sft	5,980 = P		
2.	assembly-B-102						
3.	Aluminum window	162	10	sft	1,620 = P		
4.	B-102						
5.							
6.	security cabin desk	25	350	sft	8,750 = P		
7.	assembly, security						
8.	Total				16,350 = P		
9.	LST 18%				2,943 = P		
10.							
11.	Total:				19,293 = P		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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: 19/2/2021		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: A. RAMULU

Bill for Consumables
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:19-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in B-102, security cabin desk making
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in B-102, security cabin desk making Total amount =Rs 19,293=00 Work done from date : 10-01-2021 to 15-02-2021	Rs. 3859=00

Amount in words: Three Thousand Eight Hundred and Fifty Nine rupees only.

Sign: _____

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:19-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Modular Kitchen units assembling in B-102, security cabin
desk making
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in B-102, security cabin desk making Total amount =Rs 19,293=00 Work done from date : 10-01-2021 to 15-02-2021	Rs. 7717=00

Amount in words: Seven Thousand Seven Hundred and Seventeen rupees only.

Sign: _____

Bill for Labour charges
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:19-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in B-102, security cabin
desk making
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in B-102, security cabin desk making Total amount =Rs 19,293=00 Work done from date : 10-01-2021 to 15-02-2021	Rs. 7717=00

Amount in words: Seven Thousand Seven Hundred and Seventeen rupees only.

Sign: _____