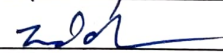


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		587		Date - site bills Register		08/03/2021	
Company Name:		MPL		Site:		May Flower Platform	
Name of Contractor		Gnaneshwar Chary					
Nature of work		Carpentry					
Work done		From Date		03/03/2021		To Date	
						07/03/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main door fix.						
2.	with mortise lock						
3.	A-801 to A-808.	20 nos	450	no	9000 = ₹		
4.	A-901 to A-908						
5.	B-801, B-808						
6.	B-901, B-908						
7.							
8.							
9.							
10.							
11.	Total:				9000 = ₹		
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: 8/3/2021		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 Name: CHARY





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

Date:08-03-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801,  
B-805, B-901, B-905  
**Towards:** Allowance for Consumables

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905 Total amount =Rs 9,000=00 Work done from date : 03-03-2021 to 07-03-2021	Rs.1,800=00

Amount in words: One Thousand Eight Hundred rupees only.

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

**Bill for Equipment Allowance**

Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:08-03-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1, Mallapur  
**Type of Work:** Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801,  
B-805, B-901, B-905  
**Towards:** Allowance for Equipment

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905 Total amount =Rs 9,000=00 Work done from date : 03-03-2021 to 07-03-2021	Rs.3,600=00

Amount in words: Three Thousand Six Hundred rupees only.

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

**Bill for Labour charges**

Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:08-03-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905  
**Towards:** Allowance for Labour charges

<b>S No.</b>	<b>Description</b>	<b>mount</b>
1.	Brief description of work done: Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905 Total amount =Rs 9,000=00 Work done from date : 03-03-2021 to 07-03-2021	Rs.3,600=00

Amount in words: Three Thousand Six Hundred rupees only.

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