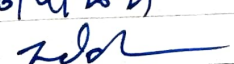


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		637		Date - site bills Register		06/04/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Gnaneshwar chary					
Nature of work		Carpentry					
Work done		From Date		28/3/2021		To Date	
						30/3/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main doors						
2.	key with mortise lock.						
3.							
4.	A-1001 to A-1008	10	450/-	no	4500=00		
5.	B-1001, B-1005						
6.	-10 flats						
7.							
8.							
9.							
10.							
11.	Total:				4500=00		
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: 6/4/2021		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 :- chary





**Bill for Consumables**

Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:06-04-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Main Door Fixing for A-1001 to A-1008, B-1001, B-1005  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>mount</b>
1.	Brief description of work done: Main Door Fixing for A-1001 to A-1008, B-1001, B-1005 Total amount =Rs 4,500=00 Work done from date :28-03-2021 to 30-03-2021	Rs.900=00

Amount in words: Nine Hundred rupees only.

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

**Bill for Equipment Allowance**

Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar .Uppal  
Hyderabad

Date:06-04-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Main Door Fixing for A-1001 to A-1008, B-1001, B-1005  
**Towards:** Allowance for Equipment

<b>S No.</b>	<b>Description</b>	<b>mount</b>
1.	Brief description of work done: Main Door Fixing for A-1001 to A-1008, B-1001, B-1005 Total amount =Rs 4,500=00 Work done from date :28-03-2021 to 30-03-2021	Rs.1800=00

Amount in words: One Thousand Eight Hundred rupees only.

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

**Bill for Labour charges**  
Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:06-04-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Main Door Fixing for A-1001 to A-1008, B-1001, B-1005  
**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-1001 to A-1008, B-1001, B-1005 Total amount =Rs 4,500=00 Work done from date :28-03-2021 to 30-03-2021	Rs.1800=00

Amount in words: One Thousand Eight Hundred rupees only.

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