

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

Sl. No. – site bills register		683		Date - site bills Register		18/5/21	
Company Name:		MPL		Site:		MPP	
Name of Contractor		Gnaneshwar Chavay					
Nature of work		Carpenter					
Work done		From Date		25-4-21		To Date	
						14-5-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C block 5 <sup>th</sup> floor	27 Nos	450	Nos	12,150=00		
2.	6 <sup>th</sup> floor 47 <sup>th</sup>						
3.	Main door fitting						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					12,150=00	
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: 18/5/2021		Date:		Date:			
Sign: <i>[Signature]</i>		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 : Chavay





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

Date:18-05-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Main Doors fixing 5th, 6th and 7th floor C block  
**Towards:** Allowance for Labour charges

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for C-501 to C-3506, B-502, B-503, B-504, C-601 to C-606, B-602, B-603, B-604, C-701 to C-706, B-702, B-703, B-704-Total amount =Rs 12150=00 Work done from date :25-04-2021 to 14-05-2021	Rs.4860=00

Amount in words: Four Thousand Eight Hundred and Sixty rupees only

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

**Bill for Equipment Allowance**

Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:18-05-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Main Doors fixing 5th, 6th and 7th floor C block  
**Towards:** Allowance for Equipment

<b>S No.</b>	<b>Description</b>	<b>mount</b>
1.	Brief description of work done: Main Door Fixing for C-501 to C-3506, B-502, B-503, B-504, C-601 to C-606, B-602, B-603, B-604, C-701 to C-706, B-702, B-703, B-704-Total amount =Rs 12150=00 Work done from date :25-04-2021 to 14-05-2021	Rs.4860=00

Amount in words: Four Thousand Eight Hundred and Sixty rupees only.

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

**Bill for Consumables**

Gnaneswar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:18-05-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Main Doors fixing 5th, 6th and 7th floor C block  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>mount</b>
1.	Brief description of work done: Main Door Fixing for C-501 to C-3506, B-502, B-503, B-504, C-601 to C-606, B-602, B-603, B-604, C-701 to C-706, B-702, B-703, B-704-Total amount =Rs 12150=00 Work done from date :25-04-2021 to 14-05-2021	Rs.2430=00

Amount in words: Two Thousand Four Hundred and Thirty rupees only.

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