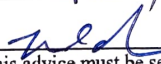


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		690		Date - site bills Register		24/05/2021	
Company Name:		MPPL		Site:		MFP	
Name of Contractor		Raju					
Nature of work		Fabrication work					
Work done		From Date		To Date			
		09/05/2021		21/05/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block Part-1						
2.	Pengda & Tank						
3.	fabrication & fixing						
4.							
5.	① Pengda fabrication and fixing	11.00	9000.00	NO's	24,200.00		
6.							
7.							
8.	② left Tank fixing and fabrication	48.00	400.00	NO's	19,200.00		
9.							
10.							
11.	Total:				43,400.00		
Bill required		<input checked="" type="checkbox"/> YES <input 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: 24/5/2021		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 SIAM '2 RAJU

Bill for Labour charges
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:24-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block part 1 Pergola and loft tank frames fabrication and fixing
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	<p>Brief description of work done: 1) Pergola fabrication and fixing Flat nos . A-101, A-102, A-103, A-105 A-202, A-203, A-301 A-302 A-303, A-402, A-605</p> <p>2) loft tank frames fabrication and fixing at flat nos. A-101 to A-105 A-201 to A-205, A-301 to A-305, A-401 to A-405, A-501 to A-505, A-601 to A-605, A-701 to A-705, A-801, A-803, A-804, A-805, A-901, A-902, A-904, A-905, A-1001 to A-1005</p> <p>Total amount =Rs.43,400=00</p> <p>Work done from date : 09-05-2021 to 21-05-2021</p>	Rs. 17360=00

Amount in words: Seventeen Thousand Three Hundred and Sixty rupees only.

Sign: _____

Bill for Equipment Allowance
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:24-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block part 1 Pergola and loft tank frames fabrication and fixing
Towards: Allowance for Equipment

S No.	Description	Amount
1.	<p>Brief description of work done: 1) Pergola fabrication and fixing Flat nos . A-101, A-102, A-103, A-105 A-202, A-203, A-301 A-302 A-303, A-402, A-605</p> <p>2) loft tank frames fabrication and fixing at flat nos. A-101 to A-105 A-201 to A-205, A-301 to A-305, A-401 to A-405, A-501 to A-505, A-601 to A-605, A-701 to A-705, A-801, A-803, A-804, A-805, A-901, A-902, A-904, A-905, A-1001 to A-1005</p> <p>Total amount =Rs.43,400=00</p> <p>Work done from date : 09-05-2021 to 21-05-2021</p>	Rs. 17360=00

Amount in words: Seventeen Thousand Three Hundred and Sixty rupees only.

Sign: _____

Bill for Consumables
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:24-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block part 1 Pergola and loft tank frames fabrication and fixing
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: 1) Pergola fabrication and fixing Flat nos . A-101, A-102, A-103, A-105 A-202, A-203, A-301 A-302 A-303, A-402, A-605 2) loft tank frames fabrication and fixing at flat nos. A-101 to A-105 A-201 to A-205, A-301 to A-305, A-401 to A-405, A-501 to A-505, A-601 to A-605, A-701 to A-705, A-801, A-803, A-804, A-805, A-901, A-902, A-904, A-905, A-1001 to A-1005 Total amount =Rs.43,400=00 Work done from date : 09-05-2021 to 21-05-2021	Rs. 8680=00

Amount in words: Eight Thousand Six Hundred and Eighty rupees only.

Sign: _____

