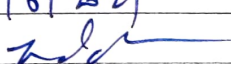


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		711		Date - site bills Register		03/06/2021	
Company Name:		MPL		Site:		May Flower phnum	
Name of Contractor Gnaneshwar Chary							
Nature of work Carpentry work							
Work done		From Date		15/5/2021		To Date	
						23/5/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main door fitting with mortise lock.						
2.	C-101 to C-106, B-103	26	450	no	11,700=00		
3.	A-201 to A-208, B-201						
4.	to B-205, C-201 to C-206						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,700=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: 03/6/2021		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: Z CHARY

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

Date:03-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103
Towards: Allowance for Consumables

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103 Total amount =Rs 11,700=00 Work done from date :15-05-2021 to 25-05-2021	Rs.2340=00

Amount in words: Two Thousand Three Hundred and Fourty rupees only.

Sign: _____

Bill for Equipment Allowance

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:03-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-1035
Towards: Allowance for Equipment

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103 Total amount =Rs 11,700=00 Work done from date :15-05-2021 to 25-05-2021	Rs.4680=00

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

Sign: _____

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

Date:03-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103
Towards: Allowance for Labour charges

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103 Total amount =Rs 11,700=00 Work done from date :15-05-2021 to 25-05-2021	Rs.4680=00

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

Sign: _____