


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

Sl. No. - site bills register		771		Date - site bills Register		14/7/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor Raju.							
Nature of work Grills fixing & fabrication.							
Work done		From Date		To Date			
		30/6/2021		8/7/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Grills fixing at pmt - 1, 5th & 6th floor						
2.	1500sqft flat - 12	12	600/-	no	7200 = 0		
3.	1800sqft flat - 8	8	800/-	no	6400 = 0		
4.							
5.	Pending job no 702						
6.	A 703, A 802, A 805,	5	2200/-	no	11000 = 00		
7.	A 903 - 5m			✓			
8.							
9.							
10.							
11.	Total:				24,600 = 0		
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: 14/7/2021		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 sianik Raju.

Bill for Consumables
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:14-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Fixing of grills at part 1 5th and 6th floor and pergola fixing
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Fixing of Grills Flat nos A-501, A-502,A-503, A-504, A-505, B-501, A-601, A-602, A-603, A-604, A-605, B-601, Flat nos A-506, A-507, A-508, B-505, A-606, A-607, A-608, B-605, pergola fixing at A-702, A-703, A-802, A-803, A-903, Total amount =Rs.24,600=00 Work done from date 30-06-2021 to 08-07-2021	Rs. 4920=00

Amount in words: Four Thousand Nine Hundred and Twenty rupees only.

Sign: _____

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

Date:14-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Fixing of grills at part 1 5th and 6th floor and pergola fixing
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Fixing of Grills Flat nos A-501, A-502, A-503, A-504, A-505, B-501, A-601, A-602, A-603, A-604, A-605, B-601, Flat nos A-506, A-507, A-508, B-505, A-606, A-607, A-608, B-605, pergola fixing at A-702, A-703, A-802, A-803, A-903, Total amount =Rs.24,600=00 Work done from date 30-06-2021 to 08-07-2021	Rs. 9840=00

Amount in words: Nine Thousand Eight Hundred and Fourty rupees only.

Sign: _____

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

Date: 14-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Fixing of grills at part 1 5th and 6th floor and pergola fixing
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Fixing of Grills Flat nos A-501, A-502, A-503, A-504, A-505, B-501, A-601, A-602, A-603, A-604, A-605, B-601, Flat nos A-506, A-507, A-508, B-505, A-606, A-607, A-608, B-605, pergola fixing at A-702, A-703, A-802, A-803, A-903, Total amount =Rs.24,600=00 Work done from date 30-06-2021 to 08-07-2021	Rs. 9840=00

Amount in words: Nine Thousand Eight Hundred and Fourty rupees only.

Sign: _____