


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

Sl. No. – site bills register		818	Date - site bills Register		10/08/2021		
Company Name:		MPL	Site:		MFP		
Name of Contractor							
G. Tirupathi							
Nature of work							
Inserting Rod with chemical							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	18" Elevation						
2.	slab projection	832.00	5.00	Nbs	4,160.00		
②	Drct openings	320.00	5.00	Nbs	1,600.00		
③	R/W for VDF	1320.00	5.00	Nbs	6,600.00		
④	columns for VDF	1080.00	5.00	Nbs	5,400.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				17,760.00/-		
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 type="checkbox"/> Required <input checked="" 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: 10/8/2021		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.

Bill for Consumables

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date : 10-08-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Inserting Rod with Chemical.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Inserting Rod with Chemical for Lower Cellar VDF and Duct Opening. Total amount = Rs. 17,760.00/- Work done from date 15-07-2021 to 08-08-2021	Rs. 3,552.00/-

Amount in Words: Three Thousand Five Hundred and Fifty Two Rupees Only.

Sign: _____

Bill for Equipment Allowance

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date :10-08-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Inserting Rod with Chemical.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Inserting Rod with Chemical for Lower Cellar VDF and Duct Opening. Total amount = Rs. 17,760.00/- Work done from date 15-07-2021 to 08-08-2021	Rs. 7,104.00/-

Amount in Words: Seven Thousand One Hundred and Four Rupees Only.

Sign: _____

