


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

Sl. No. – site bills register		872		Date - site bills Register		08/09/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor G. Snehalatha							
Nature of work VDF laying work.							
Work done		From Date		12/07/2021		To Date	
						06/09/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	VDF laying @						
2.	Upper Basement	57,080.00	6.00	Sft	3,42,485.00/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,42,485.00/-		
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: 8/9/2021		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: 

## Bill for Labour charges

G.Snehalatha,  
Mallapur, Malkajigiri.  
Hyderabad.

Date :07-09-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** VDF Laying @ Upper Basement.  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards VDF Laying for Upper Basement. Total amount = Rs. 3,42,485.00/- Work done from date 12-07-2021 to 06-09-2021	Rs. 1,36,994.00/-

Amount in Words: One Lakh Thirty Six Thousand Nine Hundred and Ninety Four Rupees Only.

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

## Bill for Equipment Allowance

G.Snehalatha.  
Mallapur, Malkajigiri.  
Hyderabad.

Date :08-09-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** VDF Laying for Upper Basement.  
**Towards:** Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards VDF Laying for Upper Basement. Total amount = Rs. 3,42,485.00/- Work done from date 12-07-2021 to 06-09-2021	Rs. 1,36,994.00/-

Amount in Words: One Lakh Thirty Six Thousand Nine Hundred and Ninety Four Rupees Only.

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

**Bill for Consumables**

G. Snehalatha  
Mallapur, Malkajgiri,  
Hyderabad

Date: 08-09-2021

**In favor of:** MPI  
**Project / Site:** MFP  
**Location:** 82-1 Mallapur  
**Type of Work:** VDF Laying for Upper Basement  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards VDF Laying for Upper Basement Total amount = Rs. 3,42,485.00/- Work done from date 12-07-2021 to 06-09-2021	Rs. 68,497.00/-

Amount in Words: Sixty Eight Thousand Four Hundred and Ninety Seven Rupees Only

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



