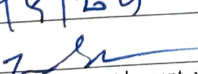


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		884		Date - site bills Register		17/9/2021	
Company Name:		MPL		Site:		May flower plotam	
Name of Contractor		Priyanka Devs					
Nature of work		Granite Camp					
Work done		From Date		05/09/2021		To Date	
						14/09/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite Camp work at South						
2.	Side main road						
3.	Compound wall of						
4.	Plant base and						
5.	awn area						
6.	Granite Camp	619	18/-	Sft	11142 = 0		
7.	Edge pishing	1238	15/-	Rft	18,570 = 0		
8.							
9.							
10.							
11.	Total:				29,712 = 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: 17/9/2021		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 Name: PRIYANKA DEVS





**Bill for Consumables**

Priyanka Devi  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:17-09-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite laying at south side compound wall planter box and garden area  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Granite laying at south side compound wall planter box and garden area Total amount =Rs 29,712=00 Work done from date 05-09-2021 to 14-09-2021	Rs.5942=00

Amount in words: Five Thousand Nine Hundred and Fourty Two Rupees only

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

**Bill for Equipment Allowance**

Priyanka Devi  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:17-09-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite laying at south side compound wall planter box and garden area  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Granite laying at south side compound wall planter box and garden area Total amount =Rs 29,712=00 Work done from date 05-09-2021 to 14-09-2021	Rs.11885=00

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

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

**Bill for Labour charges**

Priyanka Devi  
Kakatiya nagar, Neeredmet  
Hyderabad

Date: 17-09-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite laying at south side compound wall planter box and garden area  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Granite laying at south side compound wall planter box and garden area Total amount =Rs 29,712=00 Work done from date 05-09-2021 to 14-09-2021	Rs.11885=00

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

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