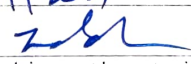


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		973		Date - site bills Register		3/11/21	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Priyanka Devi					
Nature of work		Granite work					
Work done		From Date		15/10/21		To Date	
						30/10/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite laying	1007	38	Sff	38266=00		
2.	Granite chandling	1380	25	Sff	34500=00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				72,766=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: 3/11/2021		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 of m 1 = PRIYANKA DEVI

Bill for Consumables

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:03-11-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Granite cladding at service lift
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Granite cladding at service lift Total amount =Rs 72,766=00 Work done from date : 15-10-2020 to 30-10-2021	Rs.14554=00

Amount in words: Fourteen Thousand Five Hundred and Fifty Four Rupees only

Sign: _____

Bill for Equipment Allowance

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:03-11-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Granite cladding at service lift
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Granite cladding at service lift Total amount =Rs 72,766=00 Work done from date : 15-10-2020 to 30-10-2021	Rs.29106=00

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

Sign: _____

Bill for Labour charges

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:03-11-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1, Mallapur
Type of Work: Granite cladding at service lift
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Granite cladding at service lift Total amount =Rs 72,766=00 Work done from date : 15-10-2020 to 30-10-2021	Rs.29106=00

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

Sign: _____