


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

Sl. No. -- site bills register	998	Date - site bills Register	15/11/2021			
Company Name:	MPL	Site:	May flower Platinum			
Name of Contractor	Ravichand					
Nature of work	Tiles work					
Work done	From Date	To Date				
	25/10/2021	02/11/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Tiles laying work					
2.	Part-2- 5th floor corridor					
3.	Flooring Area	2467	17	Sft	41,939 = 0	
4.	cladding work	2752	17	Sft	46784 = 0	
5.	Holes for camera	16	50	no	800 = 0	
6.	and light point					
7.						
8.						
9.						
10.						
11.	Total:				89,523 = 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 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: 15/11/2021		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 sign: RAVICHAND





**Bill for Consumables**

Ravi Chand  
Mallapur  
Hyderabad

Date:15-11-2021

**In favor of:** MPL  
**Project / Site:** MEPP  
**Location:** 82/1, Mallapur  
**Type of Work:** Corridor Tiles laying at 5th floor- part 2  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done Corridor Tiles laying at 5th floor- part 2 Total amount =Rs 89523=00 Work done from date 25-10-2021 to 02-11-2021	Rs.17905=00

Amount in words: Seventeen Thousand Nine Hundred and Five rupees only.

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

**Bill for Labour charges**

Ravi Chand  
Mallapur  
Hyderabad

Date:15-11-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Corridor Tiles laying at 5th floor- part 2  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 5th floor- part 2 Total amount =Rs 89523=00 Work done from date 25-10-2021 to 02-11-2021	Rs.35809=00

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

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

**Bill for Equipment Allowance**

Ravi Chand  
Mallapur  
Hyderabad

Date:15-11-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Corridor Tiles laying at 5th floor- part 2  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 5th floor- part 2 Total amount =Rs 89523=00 Work done from date 25-10-2021 to 02-11-2021	Rs.33863=00

Amount in words: Thirty Three Thousand Eight Hundred and Sixty THree rupees only.

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