

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

Sl. No. - site bills register	1025	Date - site bills Register	1-12-2021			
Company Name:	MPL	Site:	may floor platform			
Name of Contractor	Priyanka devi					
Nature of work	granite work					
Work done	From Date	To Date				
	15-11-2021	30-11-2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Granite cladding					
2.	at Passenger lift					
3.	at Park-I					
4.	granite laying	1740	38	sft	66,120	
5.						
6.	granite chaming	1920	25	sft	48,000	
7.						
8.	Holes making	40	60	nos	2,400	
9.						
10.						
11.	Total:				1,16,520=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: 01/12/2021	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 PRIYANKA DEVI

Bill for Consumables

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:01-12-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1, Mallapur
Type of Work: Granite cladding at Passenger lift at part – 1
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Granite cladding at Passenger lift at part – 1 Total amount =Rs 1,16,520=00 Work done from date : 15-11-2020 to 29-11-2021	Rs.23,304=00

Amount in words: Twenty Three Thousand Three Hundred and Four Rupees only

Sign: _____

Bill for Equipment Allowance

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:01-12-2021

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

S No.	Description	Amount
1.	Brief description of work done Granite cladding at Passenger lift at part – 1 Total amount =Rs 1,16,520=00 Work done from date : 15-11-2020 to 29-11-2021	Rs.46,608=00

Amount in words: Fourty Six Thousand Six Hundred and Eight rupees only.

Sign: _____

Bill for Labour charges

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:01-12-2021

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

S No.	Description	Amount
1.	Brief description of work done Granite cladding at Passenger lift at part – 1 Total amount =Rs 1,16,520=00 Work done from date : 15-11-2020 to 29-11-2021	Rs.46,608=00

Amount in words: Forty Six Thousand Six Hundred and Eight rupees only.

Sign: _____