


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

Sl. No. – site bills register		1074		Date - site bills Register		31-12-2021	
Company Name:		MPL		Site:		may flower platinum	
Name of Contractor		Priyanka devi					
Nature of work		Granite work					
Work done		From Date		9-12-2021		To Date	
						20-12-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite cladding at service lift						
2.							
3.	Granite laying	1386	26	sft	36,036		
4.	Granite cladding	182	38	sft	6,916		
5.	granite chamfering	280	25	sft	7,000		
6.							
7.							
8.							
9.							
10.							
11.	Total:				49,952=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: 31/12/2021		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.





**Bill for Consumables**

Priyanka Devi  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:31-12-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite cladding at club house lobby  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Granite cladding at club house lobby Total amount =Rs 49,952=00 Work done from date : 09-12-2020 to 20-12-2021	Rs.9990=00

Amount in words: Nine Thousand Nine Hundred and Ninety Rupees only

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

**Bill for Equipment Allowance**

Priyanka Devi  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:31-12-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite cladding at club house lobby  
**Towards:** Allowance for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done : Granite cladding at club house lobby Total amount =Rs 49,952=00 Work done from date : 09-12-2020 to 20-12-2021	Rs.19,981=00

Amount in words: Nineteen Thousand Nine Hundred and Eighty One rupees only.

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

**Bill for Labour charges**  
Priyanka Devi  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:31-12-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite cladding at club house lobby  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done : Granite cladding at club house lobby Total amount =Rs 49,952=00 Work done from date : 09-12-2020 to 20-12-2021	Rs.19,981=00

Amount in words: Nineteen Thousand Nine Hundred and Eighty One rupees only.

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