

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

| Sl. No. - site bills register | | 1087 | | Date - site bills Register | | 13/01/2022 | |
|-------------------------------|--|---|------|-------------------------------|-----------|---|--|
| Company Name: | | MPPL | | Site: | | MAYFLOWER PLATINUM | |
| Name of Contractor | | RAJU | | | | | |
| Nature of work | | WELDING | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 02-01-2022 | | 09-01-2022 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Loft tank frames | | | | | | |
| 2. | fabrication and fixing | | | | | | |
| 3. | C-501 TO C-1006, B-502, B-1001 | | | | | | |
| 4. | C-501 TO 506, C-601 TO 606 | | | | | | |
| 5. | C-701 TO 706, C-801 TO 806 | | | | | | |
| 6. | C-901 TO 906, C-1001 TO 1006 | | | | | | |
| 7. | B, 502, 503, 504, 602, 603, 604 | | | | | | |
| 8. | B-702, 703, 704, B, 802, 803, 804 | | | | | | |
| 9. | B-902, 903, 904, B-1002 | 54.00 | 400 | NO | 21600=00 | | |
| 10. | B-1003, B-1004 | | | | 1 | | |
| 11. | Total: | | | | 21,600=00 | | |
| Bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input type="checkbox"/> Required <input type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input 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: 13/01/2022 | | 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 RAJU

Bill for Consumables
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:12-01-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Loft tank frames fabrication and fixing C-501 to C-1006,
B-502 to B-1005
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work Loft tank frames fabrication and fixing C-501 to C-1006, B-502 to B-1005 . Total amount =Rs.21,600=00 Work done from date 02-01-2022 to 09-01-2022 | Rs. 4320=00 |

Amount in words: Four Thousand Three Hundred and Twenty rupees only.

Sign: _____

Bill for Equipment Allowance
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:12-01-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Loft tank frames fabrication and fixing C-501 to C-1006,
B-502 to B-1005
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work Loft tank frames fabrication and fixing C-501 to C-1006, B-502 to B-1005 . Total amount =Rs.21,600=00 Work done from date 02-01-2022 to 09-01-2022 | Rs. 8640=00 |

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

Sign: _____

Bill for Labour charges
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:12-01-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Loft tank frames fabrication and fixing C-501 to C-1006,
B-502 to B-1005
Towards: Allowance for Labour Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work Loft tank frames fabrication and fixing C-501 to C-1006, B-502 to B-1005 . Total amount =Rs.21,600=00 Work done from date 02-01-2022 to 09-01-2022 | Rs. 8640=00 |

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

Sign: _____