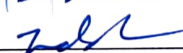


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1048		Date - site bills Register		14/02/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Dharani Facility Services					
Nature of work		Civil work					
Work done		From Date		10/02/2022		To Date	
						13/02/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Granite deep cleaning						
2.	@ ABB-Blocks						
3.	Staircases	5,568.00	2.50	Sft.	13,920.00		
④	Service passenger						
5.	Lifts.	3,720.00	2.50	Sft.	9,322.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:					23,242.00/-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" 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: 14/2/2022		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.

**Bill for Labour charges**

Dharani Facility Services.  
Off.:Plot Bo.82, Beside ESI Hospita, Nacharam.,  
Hyderabad-76.

Date : 14-02-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Civil Works.  
**Towards:** Allowance for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Granite Deep Cleaning work @ A&B Staircase and Lifts. Total amount = Rs.23,242.00/- Work done from date 10-02-2022 to 13-02-2022	Rs. 9,296.00/-

Amount in Words: Nine Thousand Two Hundred and Ninety Six Rupees Only.

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

## Bill for Equipment Allowance

Dharani Facility Services.  
Off.:Plot Bo.82, Beside ESI Hospita, Nacharam.,  
Hyderabad-76.

Date : 14-02-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Civil Works  
**Towards:** Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Granite Deep Cleaning work @ A&B Staircase and Lifts. Total amount = Rs.23,242.00/- Work done from date 10-02-2022 to 13-02-2022	Rs. 9,296.00/-

Amount in Words: Nine Thousand Two Hundred and Ninety Six Rupees Only.

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

## Bill for Consumables

Dharani Facility Services.  
Off.:Plot Bo.82, Beside ESI Hospita, Nacharam,  
Hyderabad-76.

Date : 14-02-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Civil Works  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Granite Deep Cleaning work @ A&B Staircase and Lifts. Total amount = Rs.23,242.00/- Work done from date 10-02-2022 to 13-02-2022	Rs. 4,648.00/-

Amount in Words: Four Thousand Six Hundred and Foirty Eight Rupees Only.

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



