


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

Sl. No. – site bills register		1111		Date - site bills Register		21/03/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Dharani Facility Services					
Nature of work		Granite & Tiles cleaning work.					
Work done		From Date		15/03/2022		To Date	
						21/03/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Granite & Tiles						
2.	Deep cleaning @						
3.	C-Block Corridors						
4.	up to 10 floors.	36,589.00	2.50	sqft	91,473.00/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				91,473.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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: 21/3/2022		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 Consumables

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

Date : 21-03-2022

**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 & Tiles Deep Cleaning work @ C-Block Corridors. Total amount = Rs.91,473.00/- Work done from date 15-03-2022 to 21-03-2022	Rs. 18,294.00/-

Amount in Words: Eighteen Thousand Two Hundred and Ninety Four Rupees Only.

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

## Bill for Labour charges

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

Date : 21-03-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Granite & Tiles Deep Cleaning work @ C-Block Corridors. Total amount = Rs.91,473.00/- Work done from date 15-03-2022 to 21-03-2022	Rs. 36,589.00/-

Amount in Words: Thirty Six Thousand Five Hundred and Eighty Nine Rupees Only.

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

## Bill for Equipment Allowance

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

Date : 21-03-2022

**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 & Tiles Deep Cleaning work @ C-Block Corridors. Total amount = Rs.91,473.00/- Work done from date 15-03-2022 to 21-03-2022	Rs. 36,589.00/-

Amount in Words: Thirty Six Thousand Five Hundred and Eighty Nine Rupees Only.

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



