

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

Sl. No. -- site bills register	1117	Date - site bills Register Site:	22/03/2022 May Flower Platinum			
Company Name:	MPPL					
Name of Contractor	Gnaneshwar chary					
Nature of work	Carpentry					
Work done	From Date	To Date				
	05/01/2022	15/03/2022				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Kitchen units assembly at luxury flat					
2.	A-508, C-305-2fls	92	65	sft	5,980=00	
3.	C-1001	46	65	sft	2,990=00	
4.	B-502	92	65	sft	5980=00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				14,950=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: 22/3/2022	Date:	Date:				
Sign: [Signature]	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 N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign 2 CHARY

Bill for Equipment Allowance

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:22-03-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in A-808, B-502, C-305, ,
C-604 luxury flats
Towards: Allowance for Equipment

S No.	Description	mount
1.	Brief description of work done: Modular Kitchen units assembling in A-808, B-502, C-305, C-604 luxury flats Total amount =Rs 14,950 00 Work done from date :05-01-2022 to 15-03-2022	Rs.5980 00

Amount in words: Five Thousand Nine Hundred and Eighty Rupees only

Sign: _____

Bill for Consumables

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:22-03-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Modular Kitchen units assembling in A-808, B-502, C-305,
C-604 luxury flats
Towards: Allowance for Consumables

S No.	Description	mount
1.	Brief description of work done: Modular Kitchen units assembling in A-808, B-502, C-305, C-604 luxury flats Total amount =Rs 14,950=00 Work done from date :05-01-2022 to 15-03-2022	Rs.2990 00

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

Sign:

Bill for Labour charges

Gnaneswar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:22-03-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in A-808, B-502, C-305,
C-604 luxury flats
Towards: Allowance for Labour charges

S No.	Description	mount
1.	Brief description of work done: Modular Kitchen units assembling in A-808, B-502, C-305, C-604 luxury flats Total amount =Rs 14,950=00 Work done from date :05-01-2022 to 15-03-2022	Rs.5980=00

Amount in words: Five Thousand Nine Hundred and Eighty Rupees only

Sign: _____