

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

Sl. No. – site bills register		1140		Date - site bills Register		06/04/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Dharani Facility Services					
Nature of work		Granite & Tile Deep Cleaning Work					
Work done		From Date		To Date			
		08/03/2022		13/03/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite & Tile						
2.	Deep cleaning						
3.	Work @ lower &						
4.	Upper Basement.						
5.	Staircase.	13,260.00	2-50	sft	33,150.00/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,150.00/-		
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: 6/4/2022		Date:			Date:		
Sign: K. K. K.		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 Equipment Allowance

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

Date : 06-04-2022

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 Staircase @ Lower and Upper Basement. Total amount = Rs.33,150.00/- Work done from date 08-03-2022 to 13-03-2022	Rs. 19,890.00/-

Amount in Words: Nineteen Thousand Eight Hundred and Ninety Rupees Only.

Sign: _____

Bill for Labour charges

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

Date : 06-04-2022

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 Deep Cleaning work Staircase @ Lower and Upper Basement. Total amount = Rs.33,150.00/- Work done from date 08-03-2022 to 13-03-2022	Rs. 19,890.00/-

Amount in Words: Nineteen Thousand Eight Hundred and Ninety Rupees Only.

Sign: _____

Bill for Consumables

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

Date : 06-04-2022

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 Staircase @ Lower and Upper Basement. Total amount = Rs.33,150.00/- Work done from date 08-03-2022 to 13-03-2022	Rs. 6,630.00/-

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

Sign: _____

