

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

| Sl. No. – site bills register | | 1222 | | Date - site bills Register | | 07/06/2022 | |
|-------------------------------|----------------------|---|-------|-------------------------------|-------------|---|--|
| Company Name: | | MPL | | Site: | | MFP | |
| Name of Contractor | | Ravichand | | | | | |
| Nature of work | | Tiles Laying work | | | | | |
| Work done | | From Date | | 10/03/2022 | | To Date | |
| | | | | | | 30/05/2022 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| ① | Reds Tiles | | | | | | |
| 2. | Flawings works | 3,872.00 | 15.00 | Sq | 58,080.00 | | |
| ② | Reds Skirting | | | | | | |
| 4. | works | 1,072.00 | 15.00 | Rfl | 16,080.00 | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 74,160.00/- | | |
| 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: 7/6/22 | | 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 NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour charges

Ravichand,
Mallapur,
Hyderabad.

Date:07-06-2022

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Tiles Fixing
Towards: Allowance for Labour charges

| S No. | Description | Amount |
|--------------|---|-----------------|
| 1. | Brief description of work done: Towards Ducts Tiles flooring laying and Skirting work purpose. Total amount = Rs.74,160.00/- Work done from date 10-03-2022 to 30-05-2022 | Rs. 29,664.00/- |

Amount in words: Twenty Nine Thousand Six Hundred and Sixty Four Rupees Only.

Sign: _____

Bill for Consumables

Ravichand,
Mallapur,
Hyderabad.

Date:07-06-2022

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Tiles Fixing.
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|---|-----------------|
| 1. | Brief description of work done: Towards Ducts Tiles flooring laying and Skirting work purpose. Total amount = Rs.74,160.00/- Work done from date 10-03-2022 to 30-05-2022 | Rs. 14,832.00/- |

Amount in words: Fourteen Thousand Eight Hundred and Thirty Two Rupees Only

Sign: _____

Bill for Equipment Allowance

Ravichand,
Mallapur,
Hyderabad.

Date:07-06-2022

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Tiles Fixing.
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|---|-----------------|
| 1. | Brief description of work done: Towards Ducts Tiles flooring laying and Skirting work purpose. Total amount = Rs.74,160.00/- Work done from date 10-03-2022 to 30-05-2022 | Rs. 29,664.00/- |

Amount in words: Twenty Nine Thousand Six Hundred and Sixty Four Rupees Only.

Sign: _____

