


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

Sl. No. - site bills register		1223		Date - site bills Register		8/6/2022	
Company Name:		MP2		Site:		May Flower Platinum	
Name of Contractor		Priyanka Datta					
Nature of work		Granite work					
Work done		From Date		20/5/2022		To Date	
						04/06/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite lift inside						
	flony 5 x 300 lobby						
2.							
3.	Granite area lamp	304	18/-	sq	5472 =D		
4.	Design area	102	26/-	sq	2652 =D		
5.	Edge polish	440	15/-	sq	6600 =D		
6.							
7.							
8.							
9.							
10.							
11.	Total:					14724 =D	
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: 8/6/2022		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**

Priyanka Devi  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:08-06-2022

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite work lift inside and B-3 opp lobby  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Granite work lift inside and B-3 opp lobby Total amount =Rs 14,724=00 Work done from date : 20-05-2022 to 04-06-2022	Rs.2944=00

Amount in words: Two Thousand Nine Hundred and Forty Four Rupees only

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

**Bill for Equipment Allowance**  
Priyanka Devi  
Kakatiya nagar, Neeredmet  
Hyderabad

:08-06-2022

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite work lift inside and B-3 opp lobby  
**Towards:** Allowance for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done : Granite work lift inside and B-3 opp lobby Total amount =Rs 14,724=00 Work done from date : 20-05-2022 to 04-06-2022	Rs.5890=00

Amount in words: Five Thousand Eight Hundred and Ninety rupees only.

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

**Bill for Labour charges**

Priyanka Devi  
Kakatiya nagar, Neeredmet  
Hyderabad

Date;08-06-2022

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite work lift inside and B-3 opp lobby  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done : Granite work lift inside and B-3 opp lobby Total amount =Rs 14,724=00 Work done from date : 20-05-2022 to 04-06-2022	Rs.5890=00

Amount in words: Five Thousand Eight Hundred and Ninety rupees only.

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