


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

Sl. No. – site bills register		1239		Date - site bills Register		28/06/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		G. Snehalatha					
Nature of work		Earth work					
Work done		From Date		22/05/2022		To Date	
						28/05/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Shipping of Bathroom Tiles						
2.	First floor	34.00	215.00	N/A	7,310.00		
3.	Third floor	6.00	245.00	N/A	1,470.00		
4.	Fourth floor	3.00	260.00	N/A	780.00		
②	Shipping of Utility Tiles						
6.	First floor	13.00	165.00	N/A	2,145.00		
7.	Third floor	2.00	195.00	N/A	390.00		
8.	Fourth floor	1.00	210.00	N/A	210.00		
9.							
10.							
11.	Total:				12,325.00/-		
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 type="checkbox"/> Required <input checked="" 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: 26/6/2022		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

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date : 28-06-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Earth Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Shifting of tiles for flats work. Total amount = Rs. 12,305.00/- Work done from date 22-05-2022 to 28-05-2022	Rs. 2,461.00/-

Amount in Words: Two Thousand Four Hundred and Sixty One Rupees Only.

Sign: _____

Bill for Equipment Allowance

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date : 28-06-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Earth Works
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Shifting of tiles for flats work. Total amount = Rs. 12,305.00/- Work done from date 22-05-2022 to 28-05-2022	Rs. 4,922.00/-

Amount in Words: Four Thousand Nine Hundred and Twenty Two Rupees Only.

Sign: _____

Bill for Labour charges

G.Snehalatha.
Mallapur, Malkajigiri.
Hyderabad.

Date :28-06-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Shifting of tiles for flats work. Total amount = Rs. 12,305.00/- Work done from date 22-05-2022 to 28-05-2022	Rs. 4,922.00/-

Amount in Words: Four Thousand Nine Hundred and Twenty Two Rupees Only.

Sign: _____

