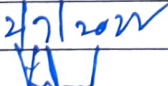


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1259		Date - site bills Register		12/7/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		P. Raju					
Nature of work		Fixing of Gmils.					
Work done		From Date		03/07/2022		To Date	
						11/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	C-Block Utility						
2.	gmil fixing	920.00	7.00	sq-	6,443.00		
③	C-Block Utility						
4.	gmil Altering as per site.						
5.		920.00	8.00	sq-	7,364.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				13,807.00/-		
Bill required		<input checked="" 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: 12/7/2022		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
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:12-07-2022

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

S No.	Description	Amount
1.	Brief description of work done: Fixing of utility grills at C Blocks part-II flats purpose. Total amount = Rs. 13,807.00 Work done from date 03-07-2022 to 11-07-2022.	Rs 2,761.00

Amount in words: Two Thousand Seven Hundred and Sixty One Rupees Only.

Sign: _____

Bill for Equipment Allowance
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:12-07-2022

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

S No.	Description	Amount
1.	Brief description of work done: Fixing of utility grills at C Blocks part-II flats purpose. Total amount = Rs.13,807.00 Work done from date 03-07-2022 to 11-07-2022.	Rs 5,522.00

Amount in words: Five Thousand Five Hundred and Twenty Two Rupees Only

Sign: _____

Bill for Labour charges
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:12-07-2022

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

S No.	Description	Amount
1.	Brief description of work done: Fixing of utility grills at C Blocks part-II flats purpose. Total amount = Rs.13,807.00 Work done from date 03-07-2022 to 11-07-2022.	Rs 5,522.00

Amount in words: Five Thousand Five Hundred and Twenty Two Rupees Only

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	R.Ashok					
Project:	May Flower Platinum							
Work Description:	Grills Fitting Work							
Contractor Name:	P.Raju							
Date:	12.07.2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	C-Block Utility Grills	Fixing work	920.50	Sft	7.00	6,443.50		
2	C-Block Utility Grills	Altering as per site	920.50	Sft	8.00	7,364.00		
		Total Amount				13,807.50		
	Amount in words :- Thirteen Thousand Eight Hundred and Seven Rupees Only							