

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

Sl. No. – site bills register		1266		Date - site bills Register		19/07/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Priyanka Devi					
Nature of work		Granite work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Holes for railing post in granite						
2.	@ 400- blocks.						
3.	@ 400- blocks.						
4.	post - ② blocks.	200.00	40.00	No's	8,000.00/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					8,000.00/-	
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:		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 Labour charges

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date :18-07-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Holes for railing post in granite at A&B-Block work. Total amount = Rs.8,000.00/- Work done from date 25-06-2022 to 11-07-2022	Rs.3,200.00/-

Amount in Words: Three Thousand Two Hundred Rupees Only.

Sign: _____

Bill for Consumables

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date :18-07-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Holes for railing post in granite at A&B-Block work. Total amount = Rs.8,000.00/- Work done from date 25-06-2022 to 11-07-2022	Rs. 1,600.00/-

Amount in Words: One Thousand Six Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date :18-07-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Holes for railing post in granite at A&B-Block work. Total amount = Rs.8,000.00/- Work done from date 25-06-2022 to 11-07-2022	Rs.3,200.00/-

Amount in Words:Three Thousand Two Hundred Rupees Only.

Sign: _____

