

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

Sl. No. – site bills register		1291		Date - site bills Register		06/08/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		P. Raju					
Nature of work		Welding works					
Work done		From Date		28/06/2022		To Date	
						18/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Clubhouse Grilla						
2.	Fixing works	80.00	7.00	Sft	560.00		
②	Attending as per site	80.00	8.00	Sft	640.00		
③	Grates fabrication	56.00	35.00	Sft	1,960.00		
④	H-frames A.C-Block						
6.	Deck work	40.00	100.00	NO'S	4,000.00		
7.							
8.							
9.							
10.							
11.	Total:				7,160.00/-		
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 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 Consumables**  
P. Raju  
Madhusudan reddy nagar colony  
Cherlapally, Hyderabad

Date:06-08-2022

**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 grills at Clubhouse, gates fabrication & fixing work purpose. Total amount = Rs.7,160.00 Work done from date 28-06-2022 to 18-07-2022.	Rs 1,432.00

Amount in words: One Thousand Four Hundred and Thirty Two Rupees Only.

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

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

Date:06-08-2022

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Fixing of grills at Clubhouse, gates fabrication & fixing work purpose. Total amount = Rs.7,160.00 Work done from date 28-06-2022 to 18-07-2022.	Rs 2,864.00

Amount in words: Two Thousand Eight Hundred and Sixty Four Rupees Only

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

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

Date:06-08-2022

**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 grills at Clubhouse, gates fabrication & fixing work purpose. Total amount = Rs.7,160.00 Work done from date 28-06-2022 to 18-07-2022.	Rs 2,864.00

Amount in words: Two Thousand Eight Hundred and Sixty Four Rupees Only

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



