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

	SI. No. – site bills Date – site bills Date – site bills							2-22	
regis		1402	Register			0			
SI. No. – site bills register Company Name: Date – Site bills Register Site: MPPL Date – Site bills Register 10 –12–22 MPPL Date – Site bills Register									
Name of Contractor V. Anond									
Natu	re of work		carper	E 1	MON				
Wor	k done	Fron	n Date	4-	11-2	T	Date		11-22
Sl. No.	Villa/Flat/block no). (Qty.	Rate		Units	Amou	ınt 	Contractors bill no
1.	maindoor								
2.	Shutters o	d							
3.	haidware								
4.	fixing (will	b							
5.	()						-		
6.	mortise L	rk)	10	5∞)	Nos	5,0	00 200	
7.									
8. 9.									
10.		-							
11.	Т	otal:					5 00	00200	
Bill 1	required	□ YE	ES PNO.		GST	bill requi		☐ YES €	NO.
Meas	surement &	Re	quired		Meas	urcment	&	Enclos	ed
estimate sheet: Not required estimate sheet: Not enclo					closed				
PO/WO no. PO/WO date:									
Remarks:									
						-			
Appr	oved by Project Ma	nager	Appro	ved by	y Desig	gn Team	App	roved by I	M.D.
Date	: 18/12/24X		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.

							1500 sft flats	150
							Door Fixing -A-201,202, C 802, 1 3 1 1	Doc
							1: A 201 202 C-602 1003.	
							Door Fixing Main Door Stutter and Line Fixed	2 Doo
				1.00	1.00	1.00	1800 SILLIALS Chutter and Hardware fixing Mortise locks	Tool
	nos	4.00	4 00	1 00	3		of flats	1000
							Door Fixing -B-203,303,103,603 & C-905,5-1105.	Door
							Door Fixing Main Door Stidener and Table 102	1 Door
					1.00	1.00	The Chutter and Hardware fixing Mortise locks	
	nos	6.00	5.00	1 00	1 00			
							Main Door Shutter and Hardware IIxing (with Fried Line)	Maii
						· ·	Il Licas (with Mortise locks) for flat	S No. Itel
						Lengua	Item Head Item Description	+
IlCin areas	CHILD	Quantity	Nos.	Height	Width	Lanoth		
Item Head Total	4	L'AAUACAC	D	C	В	>	10.12.2022	Date:
G=Sum of E	স	F=AvRvCvD	2	,			10 12 2022	100000
							N. Subash	Prenared By
							ame of the Contractor V. Ariana	dame of the C
							V Anna	
						s) 101 11000.	main Door Shutter and Hardware fixing (with Molluse 1968s) for the	rk Description:
						for flats	May Flower Patinum	ct:
	1							ay Name
							Mppi	
						-	KEMENT SHEET	AEM
				Approved				

Main Door fixing for flats-16.11.2022.xlsx

					Amount in words: Five Thousand Rupees Only.	Amount in words: Fi	
5,000.00					Total Amount		
2,000.00					0	1000 Str Hans	
	2,000.00	500.00	No's	4.00	Door fixing for other door with cylindrical lock	1500 sft flats	
					2.C-602.1003.	Door Fixing -A-201 202 C-602 1003	3
3,000.00							
3 000 00	3,000.00	500.00	No's	6.00	Door fixing for other door with cylindrical lock	1800 sft flats	
	2 000 00		-		Door Fixing -B-203,303,103,603 & C-905,B-103.	Door Fixing -B-203,303	_
					Main Door Shutter and Hardware fixing (with Mortise locks) for liats	Main Door Shutter an	
						TIEBILI IIIBU	S NO.
TICH TICAGE TOWN	Amount	Rate	Units	Quantity	Item Description		0 1
Itam Haad Total					10.12.2022		Date
					N.Subash	Ву	Prepared By
					V.Anand	Name of the Contractor	Name of
			101 11315.	tise locks) ic	Main Door Shutter and Hardware fixing (with Mortise locks)	scription.	Work Description:
			in a second		May Flower Patinum		.oject
					MPPL	apany Name:	.npany
						MATE SHEET	MA
	Approved						

Bill for Consumables

V.Anand, H.No.4-20/2, BNR Colony, Cherlapally, Hyderabad.

Date: 10-12-2022

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Carpenter Work.

Towards: Allowance for Consumables

	Description	Amount
S No.	Description Description	
	Brief description of work done: Towards Main Door Shutter and Hardware fixing (with Mortise locks) for flats purpose.	Rs. 1000/-
	Total amount = Rs. 5,000.00/- Work done from date 04-11-2022 to 12-11-2022	

Amount in words: One thousand Rupees Only.

Bill for Labour charges

V.Anand, H.No.4-20/2, BNR Colony, Cherlapally, Hyderabad.

Date: 10-12-2022

In favor of:

MPL

Project / Site:

MFP

Location:
Type of Work:

82/1. Mallapur Carpenter Work.

Towards:

Allowance for Labour Charges

	Description	Amount
S No. 1.	Brief description of work done: Towards Door Shutter and Hardware Fixing (With mortise locks) For flats purpose Total amount = Rs. 5000.00/- Work done from date 04-11-2022 to 12-11-2022	Rs. 2,000.00/-

Amount in words: Two Thousand Rupees Only.	
	Sign:

Bill for Equipment Allowance

V.Anand, H.No.4-20/2, BNR Colony, Cherlapally, Hyderabad.

Date: 10-12-2022

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Carpenter Work.

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Door Shutter and Hardware Fixing (With mortise locks) For flats purpose Total amount = Rs. 5000.00/- Work done from date 04-11-2022 to 12-11-2022	Rs. 2,000.00/-

Amount in words: Two Thousand Rupees Only.			
	Sign	ı:	