

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

Sl. No. – site bills register		1403		Date - site bills Register		21-12-22	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		Md. Nadeem					
Nature of work		plumbing work.					
Work done		From Date		20-11-22		To Date	
						10-12-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CP & Sanitary						
2.	works						
3.	A-302 C-104						
4.	302, 403						
5.	- 1500 sft	4	3100	No's	12,400=00		
6.							
7.	B-103, C-406						
8.	- 1800 sft	2	3700	No's	7,400=00		
9.							
10.							
11.	Total:				19,800=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 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 Equipment Allowance

Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkaiguda,
Secunderabad

Date :21-12-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur,
Type of Work: Plumbing works.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary work for A-302, B-103, C-104,302,403,406 flats purpose. Total amount = Rs. 19,800.00/- Work done from date 09-12-2022 to 20-12-2022	Rs.7,920.00/-

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

Sign: _____

Bill for Consumables

Mohammed Nadeem
H,No 11-1-624/7/A,Mylargadds, Chilkalguda,
Secunderabad.

Date :21-12-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary work for A-302, B-103, C-104,302,403,406 flats purpose. Total amount = Rs. 19,800.00/- Work done from date 09-12-2022 to 20-12-2022	Rs. 3,960.00/-

Amount in Words: Three Thousand Nine Hundred and Sixty Rupees Only.

Sign: _____

Bill for Labour charges

Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilalguda,
Secunderabad

Date :21-12-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Plumbing works..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary work for A-302, B-103, C-104,302,403,406 flats purpose. Total amount = Rs. 19,800.00/- Work done from date 09-12-2022 to 20-12-2022	Rs.7,920.00/-

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

Sign: _____