


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

Sl. No. – site bills register		1420.		Date - site bills Register		30/01/2023	
Company Name:		MPL		Site:		May Flower P/Block	
Name of Contractor		Prayagrah Devel <sup>o</sup>					
Nature of work		Granite work					
Work done		From Date		To Date			
		18/1/2023		25/1/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite Jang at						
2.	Swimming pool						
3.	Granite Jang	190	18	sqft	3420 = 0		
4.	clamping	380	25	Y/H	9500 = 0		
5.	Holes for Drilling	50	100	nos	5000 = 0		
6.							
7.							
8.							
9.							
10.							
11.	Total:				17,920 = 0		
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 type="checkbox"/> Required <input checked="" 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:		
30/1/2023							
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**

Priyanka Devi  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:30-01-2023

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite work at swimming pool  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Granite work at swimming pool Total amount =Rs 17920=00 Work done from date : 18-01-2023 to 25-01-2023	Rs.7168=00

Amount in words: Seven Thousand One Hundred and Sixty Eight Rupees only

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

**Bill for Labour charges**

Priyanka Devi  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:30-01-2023

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite work at swimming pool  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done : Granite work at swimming pool Total amount =Rs 17920=00 Work done from date : 18-01-2023 to 25-01-2023	Rs.7168=00

Amount in words: Seven Thousand One Hundred and Sixty Eight Rupees only

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

**Bill for Equipment Allowance**

Priyanka Devi  
Kakatiya nagar, Neredmet  
Hyderabad

Item Head

Date:30-01-2023

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite work at swimming pool  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Granite work at swimming pool Total amount =Rs 17920=00 Work done from date : 18-01-2023 to 25-01-2023	Rs.3584=00

Amount in words: Three Thousand Five Hundred and Eighty Four Rupees only

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