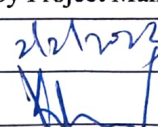


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1424		Date - site bills Register		31-01-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		Md. Nadeem					
Nature of work		plumbing work					
Work done		From Date		15-01-23		To Date	
						25-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CP S Sanitary						
2.	Final						
3.	fittings						
4.	A-101, 701						
5.	C-102, C-802	4	3100	No's	12,400=00		
6.							
7.	B-604	1	3,700	No's	3,700=00		
8.							
9.							
10.							
11.	Total:				16,100=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: 26/1/23		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, Mylargaddas, Chitakalguda  
Secunderabad.

Date : 31-01-2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards CP & Sanitary final fitting at A-101,A-701,C-102,C-802,B-604 work purpose. Total amount = Rs.16,100 00/- Work done from date 15-01-2023 to 25-01-2023	Rs. 6,440 00/-

Amount in Words: Six Thousand four hundred and forty Rupees Only.

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

**Bill for Labour charges.**

Mohammed Nadeem  
H.NO 11-1-624/7/A, Mysargaddas,Chilakalguda  
Secunderabad.

Date : 31-01-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1, Mallapur  
**Type of Work:** Plumbing work.  
**Towards:** Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary final fitting at A-101,A-701,C-102,C-802,B-604 work purpose. Total amount = Rs.16,100.00/- Work done from date 15-01-2023 to 25-01-2023	Rs. 6,440.00/-

Amount in Words: Six Thousand four hundred and fourty Rupees Only.

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

**Bill for Consumables.**

Mohammed Nadeem

H.NO 11-1-624/7/A, Mylargaddas,Chikalalguda  
Secunderabad.

Date : 31-01-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary final fitting at A-101,A-701,C-102,C-802,B-604 work purpose. Total amount = Rs.16,100.00/- Work done from date 15-01-2023 to 25-01-2023	Rs. 3,220.00/-

Amount in Words: Three Thousand two hundred and twenty Rupees Only.

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

**SUREMENT SHEET**

Company Name:		MPL	Prepared by:		N. Subhash						
Project:		May Flower Platinum									
Work Description:		CP & Sanitary final fittings									
Contractor Name:		Md. Nadeem									
Date:		31.01.2023									
			A	B	C						
<b>S.No</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>Nos</b>	<b>Quantity</b>	<b>Units</b>	<b>Total Head</b>		
1	CP & Sanitary final fittings	CP & Sanitary final fittings	1.00	1.00	1.00	4.00	4.00				
	A-101,701, C-102,802	A-101,701, C-102,802									
	B-604	B-604	1.00	1.00	1.00	1.00	1.00				