

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

Sl. No. - site bills register		1929	Date - site bills Register		15/02/23	
Company Name:		MPLP	Site:		Gmk	
Name of Contractor Kileswar barghaya						
Nature of work dust shifting from floor floorly work at clubhouse						
Work done		From Date		To Date		
Sl. No.	Villa/Plot/block no.	Qty.	Rate	Units	Amount	Contractors bill no.
1.	dust shifting	4058				
2.	Towards ceiling	4209	5.18	SPT	22224	
3.	2nd & 3rd & 4th flr	2031	5.78	SPT	11719	
4.	Floor for floorly	2409	6.15	SPT	14815	
5.	work purpote	2409	6.65	SPT	16,020	
6.						
7.						
8.						
9.						
10.						
11.	Total				64,781	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input 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 : All work completed Club house						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: FEB 2023		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 settling labour bills, bills for his charges, such work, tender civil construction. 3. Whomever not applicable - Nil NA. 4. Estimate and measurement sheets are not required for tending jobs where guidelines rules are clearly given.





**Allowance for Consumables**

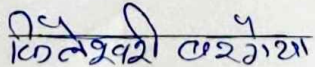
**Kileswari barghaiya**  
Mallapur  
Hyderabad

Date: 14.2.2023

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Dust shifting for granite flooring work.  
**Towards:** Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards club house 2 <sup>nd</sup> to 5 <sup>th</sup> floor dust shifting for granite laying purpose. Total amount = 64778/- Work done from date 12.01.2023 to date 02.02.2023.	Rs.12955/-

Amount in words: Twelve thousand nine hundred fifty five Rupees Only.

Sign: 

## Bill for Equipment Allowance

Kileswari barghaiya  
Mallapur  
Hyderabad

Date: 14.2.2023.

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Dust shifting for granite flooring work.  
**Towards:** Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards club house 2 <sup>nd</sup> to 5 <sup>th</sup> floor dust shifting for granite laying purpose . Total amount = 64778/- Work done from date 02.1.2023 to date 12.02.2023.	Rs.25911/-

Amount in words: Twenty five Thousand nine Hundred eleven Rupees Only.

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

