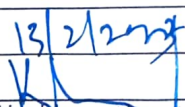


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1430		Date - site bills Register		13-02-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		N. Dharma rao.					
Nature of work		civil work					
Work done		From Date		5-10-23		To Date	
						28-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Security room						
2.	toilets 5						
3.	Cable room						
4.	Block work						
5.	Security room	2,342.16	13.00	Sft	30,448.06		
6.							
7.	Toilets	670.54	13.00	Sft	8,717.02		
8.							
9.	Cable room	801.82	13.00	Sft	10,423.66		
10.	CST 18%				8,925.97		
11.	Total:				58,514.72		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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: 13/2/2023		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 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 Labour Charges

N.Dharma Rao.  
Boduppal, Uppal,  
Hyderabad.

Date :13-02-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Civil Works  
**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Security Room, Toilets & Cable Room Brick Work. = Rs.58,514.00/- Work done from date 05-01-2023 to 28-01-2023	Rs.23,406.00/-

Amount in Words: Twenty three Thousand Four Hundred and Six Rupees Only.

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

## Bill for Equipment Allowance

N.Dharma Rao.  
Boduppal, Uppal,  
Hyderabad.

Date :13-02-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Security Room, Toilets & Cable Room Brick Work. = Rs.58,514.00/- Work done from date 05-01-2023 to 28-01-2023	Rs.23,406.00/-

Amount in Words: Twenty three Thousand Four Hundred and Six Rupees Only.

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

## Bill for Consumables

N.Dharma Rao.  
Boduppal, Uppal,  
Hyderabad.

Date :13-02-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Security Room, Toilets & Cable Room Brick Work. = Rs.58,514.00/- Work done from date 05-01-2023 to 28-01-2023	Rs.11,703.00/-

Amount in Words: Eleven Thousand Seven Hundred and Three Rupees Only.

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



