

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

Sl. No. – site bills register		1432		Date - site bills Register		15-02-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		P. Raju					
Nature of work		welding work					
Work done		From Date		To Date			
		15-02-23		15-02-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Fixing of grills						
2.	B-301, 602, 802						
3.	902, 402, 502	6	1,000	Nos	6,000=00		
4.							
5.	C-406, 506, 706						
6.	B-603, 403						
7.	503, 303	7	800		5,600=00		
8.	C-301, 302						
9.	303, B-301						
10.	B-401, 501	6	600		3,600=00		
11.	Total:				15,200=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 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.**  
P.Raju  
Madhusudan reddy nagar colony  
Cherlapally,Hyderabad

Date : 15-02-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards B-302,602,802,902,402,502,C-406,506,706,B-603,403,503,303,C-301,302,303 B-301,401,501 flats Grills fixing purpose. Total amount = Rs.15,200.00/- Work done from date 05-01-2023 to 05-02-2023	Rs. 6,080.00/-

Amount in Words: Six thousand eighty Rupees Only.

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

**Bill for Labour charges.**  
P.Raju  
Madhusudan reddy nagar colony  
Cherlapally,Hyderabad

Date : 15-02-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards B-302,602,802,902,402,502,C-406,506,706,B-603,403,503,303,C-301,302,303 B-301,401,501 flats Grills fixing purpose. Total amount = Rs.15,200.00/- Work done from date 05-01-2023 to 05-02-2023	Rs. 6,080.00/-

Amount in Words: Six thousand eighty Rupees Only.

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

**Bill for Consumables.**  
P.Raju  
Madhusudan reddy nagar colony  
Cherlapally,Hyderabad

Date : 15-02-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards B-302,602,802,902,402,502,C-406,506,706,B-603,403,503,303,C-301,302,303 B-301,401,501 flats Grills fixing purpose. Total amount = Rs.15,200.00/- Work done from date 05-01-2023 to 05-02-2023	Rs. 3,040.00/-

Amount in Words: Three thousand forty Rupees Only.

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