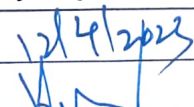


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1460		Date - site bills Register		12-04-23	
Company Name:		MPPL		Site:		mayflower platform	
Name of Contractor P. Raju							
Nature of work welding work							
Work done		From Date		To Date			
		3-3-23		10-4-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Fixing of grills at flats						
2.	-1500 sft						
3.		17	600	No's	10200=00		
4.							
5.	fixing of grills at flats						
6.							
7.	-1800 sft	11	800	No's	8800=00		
8.							
9.	fixing of grills at flats						
10.	-2143 sft	5	1000	No's	5000=00		
11.	Total:				24000=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:		Date:		Date:			
12/4/2023							
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 Equipment Allowance.**  
P.Raju,  
Madhusudan reddy nagar colony  
Cherlapally,Hyderabad.'

Date :12-04-2023.

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards fixing of grills at flats work purpose. = Rs.24,000.00/- Work done from date 03-03-2023 to 10-04-2023	Rs.9,600 .00/-

Amount in Words: Nine thousand Six hunderd Rupees Only.

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

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

Date :12-04-2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of grills at flats work purpose. = Rs.24,000..00/- Work done from date 03-03-2023 to 10-04-2023	Rs.9,600 .00/-

Amount in Words: Nine thousand Six hunderd Rupees Only.

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

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

Date :12-04-2023.

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

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of grills at flats work purpose. = Rs.24,000.00/- Work done from date 03-03-2023 to 10-04-2023	Rs.4,800 .00/-

Amount in Words: Four thousand eight hunderd Rupees Only.

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