

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

Sl. No. – site bills register		1481		Date - site bills Register		19/06/23	
Company Name:		MPPL		Site:		Mayflower platinum.	
Name of Contractor		Janardan Porwad.					
Nature of work		Flooring and wall Tiles Re work					
Work done		From Date		To Date			
		8-5-23		15-06-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flooring Tiles						
2.	Re work at 7 th ,						
3.	8 th , 9 th , 10 th						
4.	Floors.	1230	15		18,450/-		
5.							
6.	Wall Tiles						
7.	Re work at						
8.	7 th , 8 th , 9 th , 10 th						
9.	Floors.	640	15		9600/-		
10.							
11.	Total:				28,050/-		
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:			
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 Consumables.
Janardan prasad
Kakatiya nagar, Neerdm,met,
Hyderabad.

Date: 19-06-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles Laying works..
Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Corridor Flooring and Cladding Re- work purpose. Total amount = Rs. 28,050.00/- Work done from date 08-05-2023 to 15-06.2023	Rs. 5,220.00/-

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

Sign: _____

Bill for Labour charges
Janardan prasad
Kakatiya nagar, Neerdm,met,
Hyderabad.

Date: 19-06-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tilees Laying works..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Corridor Flooring and Cladding Re- work purpose. Total amount = Rs. 28,050.00/- Work done from date 08-05-2023 to 15-06.2023	Rs. 11,220.00/-

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

Sign: _____

Bill for Equipment Allowance.

Janardan prasad
Kakatiya nagar,Neerdmnet,
Hyderabad.

Date:19-06-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles Laying works..
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Corridor Flooring and Cladding Re- work purpose. Total amount = Rs. 28,050,00/- Work done from date 08-05-2023 to 15-06.2023	Rs. 11,220.00/-

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

Sign: _____

