

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

Sl. No. – site bills register	1484	Date - site bills Register	27-06-23			
Company Name:	MPL	Site:	maflawes platform			
Name of Contractor	Sandeep					
Nature of work	door polishing					
Work done	From Date	To Date				
	door polishing	8-5-23	15-06-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2nd coat of door polishing for A, B					
2.	and c block					
3.						
4.	flats	25	1300	Nos	32500=00	
5.						
6.	damaged doors					
7.	repolishing extra					
8.	one coat for					
9.	replacing	6	1300	Nos	7800=00	
10.						
11.						
	Total:				40300=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: 27-06-23	Date:		Date:			
Sign: [Signature]	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. Whenever not applicable – fill N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Consumables.
Sandeep Kumar Nishad
Chappal Bazar, Kachiguda
Hyderabad

Date: 27-06-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: 2n Coat of Melamine polishing.
Towards: Consumables

S No.	Description	Amount
1.	Brief description of work done : 2 nd Coat of polishing for A-203,206,207,108,305,505,908,1004 B-302,504,601,602,902,402,404,405,801,802, C-806,104,904,404,406,505,602 803,406,806,904,104,503 Total amount = Rs. 40,300.00/- Work done from date 08-05-2023 to 15-06,2023	Rs. 8,060.00/-

Amount in Words: Eight Thousand Sixty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Sandeep Kumar Nishad
Chappal Bazar, Kachiguda
Hyderabad

Date: 27-06-2023

In favor of: MPL
Project / Site: MEP
Location: 82/1, Mallapur
Type of Work: 2n Coat of Melamine polishing,
Equipment Allowance.
Towards:

S No.	Description	Amount
1.	Brief description of work done: : 2 nd Coat of polishing for A-203,206,207,108,305,505,908,1004 B-302,504,601,602,902,402,404,405,801,802, C-806,104,904,404,406,505,602 803,406,806,904,104,503 Total amount = Rs. 40,300.00/- Work done from date 08-05-2023 to 15-06-2023	Rs. 16,120.00/-

Amount in Words: Sixteen Thousand One hundred and twenty Rupees Only.

Sign: _____

Bill for Labour charges
Sandeep Kumar Nishad
Chappal Bazar, Kachiguda
Hyderabad

Date: 27-06-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: 2n Coat of Melamine polishing.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: : 2 nd Coat of polishing for A-203,206,207,108,305,505,908,1004 B-302,504,601,602,902,402,404,405,801,802, C-806,104,904,404,406,505,602 803,406,806,904,104,503 Total amount = Rs. 40,300.00/- Work done from date 08-05-2023 to 15-06,2023	Rs. 16,120.00/-

Amount in Words: Sixteen Thousand One hundred and twenty Rupees Only.

Sign: _____