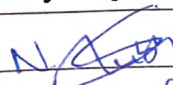


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1488		Date - site bills Register		27-06-23	
Company Name:		MPPL		Site:		may flower platform	
Name of Contractor		Priyanka devi					
Nature of work		Granite work					
Work done		From Date		To Date			
		8-03-23		26-06-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Kitchen granite						
2.	Bathroom						
3.	Soffit						
4.	cladding work						
5.							
6.	at c-block	18	4,250.00	nos	76,500.00		
7.							
8.							
9.							
10.							
11.	Total:				76,500.00		
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:		
Sign: 27-06-23		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.**  
Priyanka Devi,  
Kakatiya nagar, Neeredmet,  
Hyderabad

Date: 27-06-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite work.  
**Towards:** Consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Kitchen granite, bathroom, Soffit, Cladding work purpose. Total amount = Rs. 76,500.00/- Work done from date 08-03-2023 to 26-06.2023	Rs. 15,300.00/-

Amount in Words: Fifteen thousand three hundred Rupees Only.

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

**Bill for Labour Charges.**  
Priyanka Devi,  
Kakatiya nagar, Neeredmet,  
Hyderabad

Date: 27-06-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite work.  
**Towards:** Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Kitchen granite, bathroom, Soffit, Cladding work purpose. Total amount = Rs. 76,500.00/- Work done from date 08-03-2023 to 26-06.2023	Rs. 30,600.00/-

Amount in Words: Thirty thousand six hundred Rupees Only.

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

**Bill for Equipment Allowance.**  
Priyanka Devi,  
Kakatiya nagar, Neeredmet,  
Hyderabad

Date: 27-06-2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Kitchen granite, bathroom, Soffit, Cladding work purpose. Total amount = Rs. 76,500.00/- Work done from date 08-03-2023 to 26-06.2023	Rs. 30,600.00/-

Amount in Words: Thirty thousand six hundred Rupees Only.

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