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

Sl. N	No. – site bills	T			Det						
regis					Date Regis	- site	bills				
	pany Name:	MP	21		Site:	ier					
Nam	e of Contractor	0			DITO.			mpl	10.		
Natu	re of work	5	roba	,							
Wor	k done	P	ainli	ng	hle	10					
SI.		From Da	ate	0			To Date	T			
No.	Villa/Flat/block no	O. Qty	Rate		Units Amo		int	Comb			
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2.	L.V.		1		1		16	8481-			
3.								401			
4.								1			
5.								1			
6.								1			
7.								1			
8.						- 4/5/					
9.							1				
10.											
11.		otal:					11	a. M			
Bill r	equired	□ YES	GST bill require			quired	$\begin{array}{c c} 168481 + \\ \hline \text{ed} & \Box YES \Box NO. \end{array}$				
Meas	urement &	□ Requi	red								
	ate sheet:	□ Not re		Measurement & estimate sheet:			□ Enclosed □ Not enclosed				
PO/W	/O no.		•		PO/WO date:			□ NOT E	iciosed		
Rema	rks · O b A	10		•		. L	. 0				
	irks: Paint	ing 1	MON		ony	re	d in	high	d office		
	Je have	done	Dun	oul	hy:	LUL.			, .		
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								- W			
Appro	oved by Project Ma	ınager	Appro	oved b	y Desi	gn Te	am Ap	Approved by M.D.			
Date:	\ D	Ta	Date:	28.1	1.202	3	Da	Date:			
Sign:	(Myst)	(ul	Sign:			Sign:					
Notes:	1. This advice must be se	ent within 7			work 2	This fo			ving labour hills hi		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying lebour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. I. Extract the charges are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY

29 NOV 2023

MANAGING DIRECTOR

### Bill for Labour Charges

Date: 28.11.23

In favor of:

**MPPL** 

Project / Site:

MPL

Location:

**HYD** 

Type of Work: Towards:

painting work Labour Charges

377	D. J. don	Amount
S No.	Description	
1.	Towards Penalty for not doing painting work in time Total amount = 16848/-from date 12-03-2022 to 14-04-	Rs.5616
	2023	

Amount in words: Rs. Five Thousand six Hundred and Sixteen Rupees Only.

<b>C</b> :	
Sign	
DISII	

#### **Bill for Equipment Allowance**

Date: 28-11-23

In favor of:

**MPPL** 

Project / Site:

MPL

Location:

**HYD** 

Type of Work: Towards:

Painting work
Allowance for Equipment

S No.	Description	Amount
1.	Towards Penalty for not doing painting work in time Total amount = 16848/-from date 12-03-2022 to 14-04-	Rs.5616
	2023	

Amount in words: Rs . Five Thousand six Hundred and Sixteen Rupees Only

Sign\_\_\_\_\_

#### **Bill for Consumables Allowance**

Date: 28-11-23

In favor of:

**MPPL** 

Project / Site:

**MPL** 

Location:

HYD

Type of Work:

Towards:

Painting work
Allowance for Consumables

S No.	Description	Amount
1.	Towards Penalty for not doing painting work in time Total amount = 16848/-from date 12-03-2022 to 14-04-	Rs.5616
	2023	

Amount in words: . Five Thousand six Hundred and Sixteen Rupees Only.

# Pending bill 1.xlsx Estimata

				1	ENO ITEM HEAD		MACTOR NAME		NBC	CRIPTION	Min	3Mi
				Painting work	ITEM DISCRIPTION		shobha	28-11-2023	Meenakshi	Paintinng work	MPL	MPPL
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			1	TILIGITI NOS QUANTITY	HEIGHT NOS O	7				SIGN:	APPROVED BY	
	Total 16848		1 16848	STINU	7							