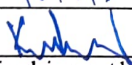


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1265		Date - site bills Register		16/07/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		B. Parusharamulu					
Nature of work		Civil work					
Work done		From Date		30/06/2022		To Date	
						03/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Loading & Unloading						
2.	of Scaffolds &						
3.	granite-Torataw	5.00X3	425.00	Tripes	6,375.00		
4.	Labour	2.00X3	1,050.00	Pairs.	6,300.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					12675.00/-	
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: 16/7/2022		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 Labour charges**

R. Parasharamulu.,  
H No. 15-1-100,  
Hyderabad

Date : 16-07-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Loading & Unloading of Debries and Granite work purpose. Total amount = Rs.12,675.00/- Work done from date 30-06-2022 to 03.07-2022	Rs. 5,070.00/-

Amount in Words: Five Thousand and Seventy Rupees Only

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

## Bill for Equipment Allowance

R.Parusharamulu.,  
H.No.15-1-100,  
Hyderabad.

Date : 16-07-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Loading & Unloading of Debries and Granite work purpose. Total amount = Rs.12,675.00/- Work done from date 30-06-2022 to 03.07-2022	Rs. 5,070.00/-

Amount in Words: Five Thousand and Seventy Rupees Only.

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

**Bill for Consumables**

R.Parusharamulu.,  
H.No.15-1-100,  
Hyderabad.

Date : 16-07-2022

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Loading & Unloading of Debries and Granite work purpose. Total amount = Rs.12,675.00/- Work done from date 30-06-2022 to 03.07-2022	Rs. 2,535.00/-

Amount in Words: Two Thousand Five Hundred and Thirty Five Rupees Only.

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



