

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

Sl. No. – site bills register		1274		Date - site bills Register		25/07/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		R. Pasuasharamulu.					
Nature of work		Civil Work					
Work done		From Date		To Date			
		04/07/2022		10/07/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Loading & un-						
2.	loading of debris						
3.	and spalls						
④	Tractor	18.00	425.00	N/A	7,650.00		
⑤	Labour	6.00	1,050.00	N/A	6,300.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				13,950.00/-		
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: 25/7/2022		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. 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

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

Date : 26-07-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Loading & Unloading of Debris and Granite work purpose. Total amount = Rs.13,950.00/- Work done from date 04-07-2022 to 10-07-2022	Rs. 2,790.00/-

Amount in Words: Two Thousand Seven Hundred and Ninety Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date : 26-07-2022

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 Debris and Granite work purpose. Total amount = Rs.13,950.00/- Work done from date 04-07-2022 to 10-07-2022	Rs. 5,580.00/-

Amount in Words: Five Thousand Five Hundred and Eighty Rupees Only.

Sign: _____

Bill for Labour charges

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

Date : 26-07-2022.

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 Debris and Granite work purpose. Total amount = Rs.13,950.00/- Work done from date 04-07-2022 to 10-07-2022	Rs. 5,580.00/-

Amount in Words: Five Thousand Five Hundred and Eighty Rupees Only.

Sign: _____

