

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

Sl. No. – site bills register		1289		Date - site bills Register		06/08/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		R. Parasharamullee					
Nature of work		Civil work					
Work done		From Date		25/07/2022		To Date	
						30/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Loading Sun-						
2.	Loadings & Debris						
3.	& granite						
4.	Tractor	15.00	425.00	Tractor	6,375.00		
5.	Labour	06.00	1,050.00	man	6,300.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,675.00/-		
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: 6/8/2022		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 Labour charges**

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

Date : 06-08-2022

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Loading & Unloading of Debris and Granite work purpose. Total amount = Rs.12,675.00/- Work done from date 25-07-2022 to 30-07-2022	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 : 06-08-2022

**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.12,675.00/- Work done from date 25-07-2022 to 30-07-2022	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 : 06-08-2022

**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.12,675.00/- Work done from date 25-07-2022 to 30-07-2022	Rs. 2,535.00/-

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

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



