

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

Sl. No. – site bills register		1311		Date - site bills Register		27/08/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		R. Parushasamulu					
Nature of work		Earth work					
Work done		From Date		01/08/2022		To Date	
						05/08/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Loading & unloading of debris, granite & tiles work.						
2.							
3.		5x2	425.00	Trips	4,250.00		
4.		4.50x2	1,050.00	Paint	9,450.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				13,700.00/-		
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: 27/8/22		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 : 27-08-2022

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.13,700.00/- Work done from date 01-08-2022 to 05-08-2022	Rs. 2,740.00/-

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

Sign: _____

Bill for Labour charges

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

Date : 27-08-2022

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.13,700.00/- Work done from date 01-08-2022 to 05-08-2022	Rs. 5,480.00/-

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

Sign: _____

Bill for Equipment Allowance

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

Date : 27-08-2022

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.13,700.00/- Work done from date 01-08-2022 to 05-08-2022	Rs. 5,480.00/-

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

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:																			
Project:	May Flower Platinum																				
Work Description:	Loading & Unloading of Debrises, Granite and Tiles																				
Contractor Name:	R.Parusharamulu																				
Date:	27.08.2022																				
S.No.	Item Head	Item Description	Equipment	Quantity	Units	Days	Rate	Amount	Grand Total												
1	Loading & Unloading of Debrises, Granite and Tiles																				
		Loading & Unloading	Tractor	5.00	Trips	2.00	425.00	4,250.00													
			Labour	4.50	Pairs	2.00	1,050.00	9,450.00													
			Total Amount					13,700.00													
	Amount in words :- Thirteen Thousand Seven Hundred Rupees Only																				