

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

Sl. No. - site bills register		1319		Date - site bills Register		6-09-22	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		R. Parashyramulu					
Nature of work		Loading & unloading of debris, granite					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Loading &						
2.	unloading of						
3.	debris						
4.	granite &						
5.	trees						
6.	Tractor	4	425	Trips	5,100=00		
7.	Labour	4	1050	pairs	12,600=00		
8.							
9.							
10.							
11.	Total:				17,700=00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 6/9/22		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 Equipment Allowance**

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

Date : 06-09-2022

**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.17,700.00/- Work done from date 06-08-2022 to 12-08-2022	Rs. 7,0 80.00/-

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

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

**Bill for Labour charges**

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

Date : 06-09-2022

**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.17,700.00/- Work done from date 06-08-2022 to 12-08-2022	Rs. 7,080.00/-

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

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

**Bill for Consumables**

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

Date : 06-09-2022

**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 Debris and Granite work purpose. Total amount = Rs.17,700.00/- Work done from date 06-08-2022 to 12-08-2022	Rs. 3,540.00/-

Amount in Words: Three Thousand Five Hundred and Forty Rupees Only.

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



