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

Sl. No. – site bills register			0 2 0			Date - site bills				14/09/2022 may flaxed platin				
Company Name:				Register Site:										
	e of Contractor	MPPL sie: may lase plater												
			P. parysharamyly								,			
	e of work					,								
	done		m Date	;	13/08/202 L To Date			28/0	28/08/2022					
Sl. No.	Villa/Flat/block no	ock no. Qty.			Rate		Units		Amount		Contractors bill no			
1	Loading Landox	ideka												
2.	Track	\mathscr{O}		00	4250		TO NOW		2,250.00					
3.	labour		CB =0		1,050-00		Rin			00.00				
4.									•	•				
5.														
6.														
7.														
8.														
9.														
10.														
11.	Т	otal	:						12,0	50-04				
Bill	required		YES D	₩O.		GST	bill r	equir		d □ YES →NO.				
1	surement &	Required					Measurement &		<u>Z</u>	₽ Enclos	sed			
	nate sheet:	☐ Not require		uired		estimate sheet:		□ Not e		enclosed				
PO/	WO no.			PO/WO date:										
Rem	arks:													
_	d has Dani- at NA	longs	*O*	A	oved 1	au Dar	ion T				145			
	Approved by Project Mana					by Des	ığıı I	cam	+	proved by	M.D.			
Date	7,11	/		Date					Da					
Sign	ı: \ \ \ \ /	/		Sign:					Sig	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.

Amount in words :- Twelve Thousand Six Hundred and Fifty Rupees Only				1 Loading & Unloading of Debries, Granite and Tiles	S.No. Item Head		Date:	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Thousand Six Hundred			Loading & Unloading	bries,Granite and Tiles	Item Description		14.09.2022	R. Parusharamulu	Loading & Unloading of Debries, Granite and Tiles	May Flower Platinum	MPL	
and Fifty Rupees	Total Amount	Labour	Tractor		Equipment				of Debries, Granite a		Prepared by:	
Only		4.00	5.00		Quantity				nd Tiles			
		Pairs	Trips		Units							
		2.00	2.00		Days							
		1,050.00	425.00		Kate						N. Subhash	
	12,650.00	8,400.00	4,250.00	25000	Атоил							
					Grand Lotal	Carl						

		Loading & Unloading	1 Loading & Unloading of Debries, Granite and Tiles	S.No Item Head		Date:	Contractor Name:	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
	Labour	Tractor	ebries,Granite and Tiles	Item Description		14.09.2022	R.Parusharamulu	Loading & Unloading of Debries, Granite and Tiles	May Flower Platinum	MPL	
	1.00	1.00		Length	Α			ebries,Granite a		Prepared by:	
	1.00	1.00		Width	В			nd Tiles			
	1.00	1.00		Height	С						
	4.00	5.00		Nos						N.Subhash	
	4.00	5.00		Quantity							
	Pairs	Trips		Units							
				Total Head							

Bill for Labour charges

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

Date: 14-09-2022

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 = $Rs.12,650.00$ /-	Rs. 5,060.00/-
	Work done from date 13-08-2022 to 28-08-2022	, , , , , , , , , , , , , , , , , , , ,

Amount in Words: Five Thousand and Sixty Rupees Only.

Bill for Equipment Allowance

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

Date: 14-09-2022

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work: 82/1. Mallapur 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.12,650.00/-	Rs. 5,060.00/-
	Work done from date 13-08-2022 to 28-08-2022	,

Amount in Words: Five Thousand and Sixty Rupees Only.

Bill for Consumables

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

Date: 14-09-2022

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work:

82/1. Mallapur Shifting Work,

Towards:

Allowance for Consumables

Description Brief description of work done: Towards Loading & Unloading of Debris and Granite work purpose. Total amount = Rs.12,650.00/-	Amount Rs. 2,530.00/-
Work done from date 13-08-2022 to 28-08-2022	Rs. 2,530.00/-

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

Sign:	
	_