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

Sl. N regist	o. – site bills ·	136	·O		Date Regi	- site bi	lls	11-10	0-22	
	pany Name:		1PPL		Site:			mayl	aver plat	tinu
Name	Name of Contractor			R. Parusharamuly						
Natu	re of work		Loading & unloading of debits granite.							
Worl	k done	From D	ate (12-	9-	22 7	Date	8-0	9-22	
Sl. No.	Villa/Flat/block no	O. Qty	' .	Rate		Units	Amo	unt	Contractors bill no	
1.	Loading F									
2.	7	of								
3.	debid					-				
4.	granite					-				
5.	U						2			
6. 7.	Mactor 4		-	- 42		,	,	00=00		
8.	Labout		F	1,00	50	pairs	8,4	€00=00.		
9.										
10.										
11.								00=00	- 60	
Bill	required	☐ YES	NO.			bill requi		□ YES □		
	surement &	⊠ Requi				surement		☑ Enclosed ☐ Not enclosed		
	nate sheet:	□ Not re	equired		estimate sheet: PO/WO date:			1100 011		
	WO no.									
Rem	arks:									
Ann	roved by Project Ma	nager	Approv	ved by	/ Design	gn Team	App	Approved by M.D.		
			Date:		,		Date	e:		
Date	111		Sign:				Sign			
Sign	H		1	-1-4in - ·		This form c	an he use	d for certifying	ng labour bills, bill	İs

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.

		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	bries, Granite and Tiles	Term Description	Item Description		11.10.2022	R.Parusharamulu	Loading & Unloading of Debries, Granite and Tiles	May Flower Platinum	MPL		
	1.00	1.00		50.5	Lenoth	Α			ebries, Granite an		Prepared by:		
	1.00	1.00			Width	В			d Tiles				
	1.00	1.00			Height	C							
	4.00	4.00	3		Nos						N.Subash		
	4.00	4.00	900		Quantity								
	- 1	- 1	Trins		Ошю	11-140							
						Total Head							

-

o. Item Head Item Description ESTIMATE SHEET Company Name: Project: Project: Work Description: Contractor Name:	r Platinum Unloading o	Prepared by: of Debries, Granite a	nd Tiles				N.Subash	N.Subash	
Tractor 4.00 Labour 4.00 Total Amount ed Rupees Only	lead	Item Description	Equipment	Quantity	Units	-	Days		Days
Tractor 4.00 Labour 4.00 Total Amount ed Rupees Only	ng & Unloading of D	ebries, Granite and Tiles							
4.00		Loading & Unloading	Tractor	4.00	Trips		2.00	2.00 425.00	7
Amount in words:- Eleven Thousand Eight Hundred Rupees Only			Labour	4.00	Pair8		2.00		1,050.00
Amount in words :- Eleven Thousand Eight Hundred Rupees Only				-					
Amount in words :- Eleven Thousand Eight Hundred Rupees Only	-		Total Amount						11,800.00
Amount in words:- Eleven Indusand Eight Hundred Rupees Only	Amount in months of			-		+-			
	Amount in words :- Eleven	Thousand Eight Hundre	ed Rupees Only			+			

Bill for Equipment Allowance

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

Date: 11-10-2022

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.11,800.00/-	Rs. 4,720.00/-
	Work done from date 02-09-2022 to 08-09-2022	

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

Bill for Labour charges

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

Date: 11-10-2022

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
	Brief description of work done: Towards Loading &	
	Unloading of Debris and Granite work purpose.	
	Total amount = Rs.11,800.00/-	Rs. 4,720.00/-
	Work done from date 02-09-2022 to 08-09-2022	

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

Sign: _		
D16		

Bill for Consumables

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

Date: 11-10-2022

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work:

Towards:

82/1. Mallapur Shifting Work, Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Loading & Unloading	
	of Debris and Granite work purpose.	Rs. 2,360.00/-
	Total amount = $Rs.11,800.00/-$,
	Work done from date 02-09-2022 to 08-09-2022	

Amount in Words: Two Thousand Three Hundred and Sixty Rupees Only.

Sign:	
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