

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

Sl. No. - site bills register		1360		Date - site bills Register		11-10-22	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		R. Parusharamulu					
Nature of work		Loading & unloading of debris granite.					
Work done		From Date		To Date			
		2-9-22		8-09-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Loading &						
2.	unloading of						
3.	debris						
4.	granite.						
5.							
6.	Tractor	4	425	Trips	3,400=00		
7.	Labour	4	1,050	pairs	8,400=00		
8.							
9.							
10.							
11.	Total:				11,800=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:		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 : 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/- Work done from date 02-09-2022 to 08-09-2022	Rs. 4,720.00/-

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

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

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

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

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

## Bill for Consumables

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 Consumables

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/- Work done from date 02-09-2022 to 08-09-2022	Rs. 2,360.00/-

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

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