| Sl. No. – site bills           |              |        |       | e - site b | ills   | -0        |                        |        |
|--------------------------------|--------------|--------|-------|------------|--------|-----------|------------------------|--------|
| register                       | 1381         |        |       | ister      |        |           | 11-22                  |        |
| Company Name:                  | MPPL         |        | Site  | :          |        | may.      | flaves p               | atirem |
| Name of Contractor             | R. paru      | short  |       | 4          |        | U         |                        |        |
| Nature of work                 | ,            | zhis   | علا   | adig       | S U    | road      | if.                    |        |
| Work done                      | From Date    | 25     |       | ) -27      | o Date | 5 -       | 11-22                  |        |
| Sl. Villa/Flat/block no<br>No. | . Qty.       | Rate   |       | Units      | Amo    | unt       | Contractors<br>bill no |        |
| 1. Loadings yo                 | -            |        |       |            |        |           |                        |        |
| 2. londing of                  | -            |        |       |            |        |           |                        |        |
| 3. debris gran                 | ite          |        |       |            |        |           |                        |        |
| 4. and tiles                   |              |        |       |            |        |           |                        |        |
| 5.                             |              |        |       |            |        |           |                        |        |
| 6. Tractor                     | 4            | 425    |       | Trips      |        | 00=00     |                        |        |
| 8. Labour                      | 4            | 1,05   | 0     | pairs      | 8,40   | 00=00     |                        |        |
| 9.                             |              |        |       |            |        |           |                        |        |
| 10.                            |              |        |       |            |        |           |                        |        |
| 11. To                         | ital:        |        |       |            |        | 00=00     |                        |        |
| Bill required                  | TYES PNO.    |        | GST   | bill requi | red    | TYES F    | NO.                    |        |
|                                | Required     |        |       | urement a  |        | Enclos    |                        |        |
|                                | Not required |        |       | ate sheet: |        | □ Not en  | closed                 |        |
| PO/WO no.                      |              |        | PO/W  | O date:    |        |           |                        | 4      |
| Remarks :                      |              |        |       |            |        |           |                        |        |
|                                |              |        |       |            |        |           |                        |        |
|                                |              |        |       |            |        |           |                        |        |
|                                |              |        |       |            |        |           |                        |        |
|                                |              |        |       |            |        |           | ~                      |        |
| Approved by Project Mana       | ager Appro   | ved by | Desig | n Team     | Appr   | oved by N | M.D.                   |        |
| Dátê:                          | Daté:        |        |       |            | Date   |           |                        |        |
| Sign:                          | Sign:        |        |       |            | Sign:  | •         |                        |        |

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

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, earn 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.

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| MEASU            | MEASUREMENT SHEET                                |  |                     |          |        |          |          |         |             |
|------------------|--|--|---------------------|----------|--------|----------|----------|---------|-------------|
| Company Name:    | Name:  | MDI  |                     |          |        |          |          |         |             |
| Project.         |  | INIT L   | Prepared by:        |          |        | N.Subash |          |         |             |
| rioject:         |  | May Flower Platinum  |                     |          |        |          |          |         |             |
| Work De          | Work Description:                                | Loading & Unloading of D   |                     |          |        |          |          |         |             |
| Contract         |  | Les Uters, Uters | veuries, Granite ai | nd Tiles |        |          |          |         |             |
| Contractor Name: | or Name:   | R.Parusharamulu  |                     |          |        |          |          |         |             |
| Date:            |  | CCUC 11 00   |                     |          |        |          |          |         |             |
|                  |  | 00.11.2022   |                     |          |        |          |          |         |             |
|                  |  |  | A                   | в        | C      |          |          |         |             |
| S.NO             | Item Head  | Item Description   | Length              | Width    | Height | Nos      | Ougntity | Inito   | Total Usad  |
|                  |  |  |                     |          | Q      |          |          | Carried | T OTHE TICH |
| -                | I and ma & I'mlanding of 1                       |  |                     |          |        |          |          |         |             |
| -                | Luaung & Unioading of Debries, Granite and Tiles | ries, Granite and Tiles  |                     |          |        |          |          |         |             |
|                  | Loading & Unloading                              | Tractor  | 1.00                | 1.00     | 1.00   | 4.00     | 4.00     | Trins   |             |
|                  |  | Labour   | 1.00                | 1.00     | 1.00   | 4.00     | -+       | Pairs   |             |
|                  |  |  |                     |          |        |          | -+       |         |             |
|                  |  |  |                     |          |        |          |          |         |             |
|                  |  |  |                     |          |        |          |          |         |             |

| ESTIMATE SHEET   |  |                      |          |       |      |          |           |             |
|--|--|----------------------|----------|-------|------|----------|-----------|-------------|
| Company Name:  | MPL  | Prepared by:         |          |       |      | NI 6     |           |             |
| Project:   | May Flower Platinum                              |                      |          |       |      | N.SUDASN |           |             |
| Work Description:  | Loading & Unloading of Debries.Granite and Tiles | of Debries Granite a | nd Tilee |       |      |          |           |             |
| Contractor Name:   | R.Parusharamulu                                  |                      |          |       |      |          |           |             |
| Date:  | 08.11.2022                                       |                      |          |       |      |          |           |             |
|  |  |                      |          |       |      |          |           |             |
| S.No. Item Head  | Item Description                                 | Equipment            | Ouantity | Units | Davs | Rata     | Amount    |             |
|  |  |                      |          | 0     | Pula | Mate     | Amount    | Grand Total |
| 1 Loading & Unloading of Debries, Granite and Tiles          | bries, Granite and Tiles                         |                      |          |       |      |          |           |             |
|  | Loading & Unloading                              | Tractor              | 4.00     | Trins | 2 00 | 475 00   | 3 400 00  |             |
|  |  | Labour               | 4.00     | Pairs | 2.00 | 1,050.00 | 8 400 00  |             |
|  |  |                      |          |       |      |          |           |             |
|  |  | Total Amount         |          |       |      |          | 11.800.00 |             |
|  |  |                      |          |       |      |          |           |             |
| Amount in words :- Eleven Thousand Eight Hundred Rupees Only | <b>Chousand Eight Hundr</b>                      | ed Rupees Only       |          |       |      |          |           |             |
|  |  |                      |          |       |      |          |           |             |
|  |  |                      |          |       |      |          |           |             |
|  |  |                      |          | -     |      | -        |           |             |
|  |  |                      |          | -     |      | -        |           |             |

## **Bill for Consumables**

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

Date : 08-11-2022

| 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.                         | Rs. 2,360.00/- |
|       | Total amount = $Rs.11,800.00/-$                             | 10. 2,000.00   |
|       | Work done from date 25-10-2022 to 05-11-2022                |                |

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

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

## **Bill for Equipment Allowance**

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

Date : 08-11-2022

| In favor of:           | MPL                      |
|------------------------|--------------------------|
| <b>Project / Site:</b> | MFP                      |
| Location:              | 82/1. Mallapur           |
| Type of Work:          | Shifting Work,           |
| Towards:               | Allowance for Equipment. |

| S No. | Description                                       |                |
|-------|---|----------------|
| 1.    | Brief description of work done: Towards Loading & | Amount         |
|       | Unloading of Debris and Granite work purpose.     |                |
|       | Total amount = $R_{s.11,800.00/-}$                |                |
|       | Work done from date 25-10-2022 to 05-11-2022      | Rs. 4,720.00/- |
|       | 10 011 done from date 25-10-2022 to 05-11-2022    |                |

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

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

## **Bill for Labour charges**

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

Date : 08-11-2022

| In favor of:               | MPL                              |
|----------------------------|----------------------------------|
| Project / Site:            | MFP                              |
| Location:                  | 82/1. Mallapur                   |
| Type of Work:              | Shifting Work,                   |
| Towards:                   | Allowance for Labour charges     |
| Location:<br>Type of Work: | 82/1. Mallapur<br>Shifting Work, |

| 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 25-10-2022 to 5-11-2022       | 10. 1,720.007  |

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

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