

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

Sl. No. - site bills register		1381		Date - site bills Register		08-11-22	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		R. parusharamulu					
Nature of work		debris loading & unloading.					
Work done		From Date		To Date			
		25-10-22		5-11-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	loadings un-						
2.	loading of						
3.	debris granite						
4.	and tiles						
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: 1/11/22		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.

ESTIMATE SHEET									
Company Name:		MPL		Prepared by:		N.Subash			
Project:		May Flower Platinum							
Work Description:		Loading & Unloading of Debrises, Granite and Tiles							
Contractor Name:		R.Parusharamulu							
Date:		08.11.2022							
S.No.	Item Head	Item Description	Equipment	Quantity	Units	Days	Rate	Amount	Grand Total
1	Loading & Unloading of Debrises, Granite and Tiles								
		Loading & Unloading	Tractor	4.00	Trips	2.00	425.00	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									

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

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
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 25-10-2022 to 05-11-2022	Rs. 4,720.00/-

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

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 25-10-2022 to 5-11-2022	Rs. 4,720.00/-

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

Sign: _____