

# DUPLICATE COPY

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

Sl. No. – site bills register		1414		Date - site bills Register		10-12-22	
Company Name:		MPPL		Site:		mayflower platinum.	
Name of Contractor		R. Parushatomuly.					
Nature of work		debris unloading.					
Work done		From Date		10-11-22		To Date	
						5-12-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Loading &						
2.	unloading of						
3.							
4.	debris, granite						
5.	and grills						
6.							
7.	Tractor	4	425	Trips	3,400=00		
8.	Labour	5	1,050	pairs	10,500=00		
9.							
10.							
11.	Total:				13,900=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.Parshuramulu  
H No. 15-1-100  
Hyderabad.

Date : 10-12-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1, Mallapur,  
**Type of Work:** Shifting works.  
**Towards:** Equipment Allowance.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Loading& Un loading of debris,granite and grills work purpose. Total amount = Rs. 13,900.00/- Work done from date 02-12-2022 to 09-12-2022	Rs.5,560.00/-

Amount in Words: Five thousand five hundred and sixty Rupees Only.

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

**Bill for Labour charges**

R.Parshuramulu  
H No.15-1-100  
Hyderabad

Date : 10-12-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1, Mallapur,  
**Type of Work:** Shifting works.  
**Towards:** Labour charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Loading& Un loading of debris,granite and grills work purpose. Total amount = Rs. 13,900.00/- Work done from date 02-12-2022 to 09-12-2022	Rs.5,560.00/-

Amount in Words: Five thousand five hundred and sixty Rupees Only.

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

**Bill for Consumables**

R.Parshuramulu  
H No.15-1-100  
Hyderabad.

Date : 10-12-2022

In favor of: MPL  
Project / Site: MFP  
Location: 82/1. Mallapur,  
Type of Work: Shifting works,  
Towards: Equipment for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Loading& Un loading of debris,granite and grills work purpose. Total amount = Rs. 13,900.00/- Work done from date 02-12-2022 to 09-12-2022	Rs.2,780.00/-

Amount in Words: Two thousand seven hundred and eighty Rupees Only.

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