### DUPLICATE COPY

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

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Sl. No	o. – site bills	tr. v				- site l	bills	10-1	2 -2 2	
	register [4]			Register				10-12-22		
Comp	any Name:	Mpr	OL		Site:			may-	lover p	
Name	of Contractor			wust	1919	nuly	*	()		
Natur	e of work					oadi				
Work	done	From Dat			-11 - 2		No Date	5-1	2-22	
Sl. No.	Villa/Flat/block no	Qty.		Rate	.,	Units	Amou	ınt	Contractors bill no	
1.	Loading 5									
2.	inlanding	d								
3.		`								
4.	debris gran	ite								
5.	and gri	us								
6.	U									
7.	11000		425			, ,		0200		
8. 9.	Labour	5		1,050		bair	10,5	00 = 00		
10.										
11.	,	Total:					12 00	GO= 00		
	required		JNO.		GST	bill requ		□ YES ■	NO.	
	asurement &	Requir	ed	Measurement &			t &	z		
	mate sheet:	□ Not re	quired		estimate sheet: PO/WO date:			☐ Not enclosed		
PO	PO/WO no.					VO date	:			
Rer	narks :									
Approved by Project Manager				Approved by Design Team				Approved by M.D.		
Da	te: 21\1\n	1202	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.

			1	S.No		Date:	Contractor Name:	Work De	ject:	vany	دا
		Loading & Unloading	Loading & Unloading of Debries, Granite and Tiles	Item Head			or Name:	Work Description:		pany Name:	JREMENT SHEET
	Labour	Tractor	ries,Granite and Tiles	Item Description		10.12.2022	R.Parusharamulu	Loading & Unloading of Debries, Granite and Tiles	May Flower Platinum	MPL	
	1.00	1.00		Length	A			ebries,Granite an		Prepared by:	
	1.00	1.00		Width	В			d Tiles			
	1.00	1.00		Height	С						
	5.00	4.00		Nos						N.Subash	
	5.00	4.00		Quantity							
		Trips		Units							

5					1 1	S.No. I	Date:	Contractor Name:	Work Description:	Project:	ompany Name:	MAT
Sillount iii words. Xiiii tool	Amount in words :- Thirteen Thousand Nine Hundred Rupees Only				Loading & Unloading of Debries, Granite and Tiles	Item Head		Name:	ription:		Name:	MATE SHEET
	Thousand Nine Hund				bries,Granite and Tiles	Item Description	10.12.2022	R.Parusharamulu	Loading & Unloading of Debries, Granite and Tiles	May Flower Platinum	MPL	
	red Rupees Only	Total Amount	Labour	Tractor		Equipment			of Debries, Granite a		Prepared by:	
			5.00	4.00		Quantity			nd Tiles			
			Pairs	Trips		Units						
			2.00	2.00		Days						
			1,050.00	425.00		Rate					N.Subash	
		13,900.00	10,500.00	3,400.00		Amount						
						Grand Total						

# Bill for Equipment Allowance R.Parshuramulu H No.15-1-100

Hyderabad.

Date:10-12-2022

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

			_	SINO.	מ	
Wark done from date 02-12-2022 to 09-12-2022	Total amount = Rs. $13,900.00$ /-	loading of debris, granite and grills work purpose.	Brief description of work done: Towards Loading& Un		Description	
		KS.5,500.00/-	5 5 5 6 0 0 0 0		Amount	À

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

,	C1711.	/10h.	2.	

### Bill for Labour charges R.Parshuramulu H No.15-1-100

Hyderabad.

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Date:10-12-2022

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

S No. : 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 Brief description of work done: Towards Loading& Un Description Rs.5,560.00/-Amount

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

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		-		

**Bill for Consumables** R.Parshuramulu H No.15-1-100 Hyderabad.

Date:10-12-2022

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

Towards: Equipment for Consumables.

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

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

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