

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

Sl. No. – site bills register		1435		Date - site bills Register		02-03-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		R. prakashamulu					
Nature of work		loading & unloading of debris.					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	loading & unloading of debris						
2.							
3.	granite						
4.	grills						
5.							
6.	cement bags						
7.	Tractor	5	425	Trips	4 250=00		
8.	Labour	5	1,050	pairs	10,500=00		
9.							
10.							
11.	Total:				14 750=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.

ESTIMATE SHEET									
Company Name:		MPL		Prepared by:		N.Subash			
Project:		May Flower Plinthum							
Work Description:		Loading & Unloading of Debris,Granite,Grills and Cement bags							
Contractor Name:		R.Parusharamulu							
Date:		02.03.2023							
S.No.	Item Head	Item Description	Equipment	Quantity	Units	Days	Rate	Amount	Grand Total
1	Loading & Unloading of Debris,Granite,Grills and Cement bags.	Loading & Unloading Tractor		5.00	Trips	2.00	425.00	4,250.00	
		Labour		5.00	Pairs	2.00	1,050.00	10,500.00	
		Total Amount						14,750.00	
Amount in words :- Fourteen Thousand seven Hundred and fifty Rupees Only									

Bill for Consumables

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

Date : 02-03-2023

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. 14,750.00/- Work done from date 22-02-2023 to 01-03-2023	Rs. 2,950.00/-

Amount in Words: Two Thousand Nine Hundred and Fifty Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date : 02-03-2023

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.14,750.00/- Work done from date 22-02-2023 to 01-03-2023	Rs. 5,900.00/-

Amount in Words: Five Thousand Nine Hundred Rupees Only.

Sign: _____

Bill for Labour charges.

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

Date : 02-03-2023

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.14,750.00/- Work done from date 22-02-2023 to 01-03-2023	Rs. 5,900.00/-

Amount in Words: Five Thousand Nine Hundred Rupees Only.

Sign: _____