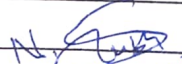


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1469	Date - site bills Register	6-5-23			
Company Name:	MPPL	Site:	may flower platinum			
Name of Contractor	R. parusharamulu					
Nature of work	loading & unloading of debris					
Work done	From Date	To Date				
	8-3-23	10-4-23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	loading &					
2.	unloading of					
3.	debris					
4.	granite					
5.	cement					
6.	bags					
7.	Trips	4	425	Trips	5,100 = 00	
8.	pairs	5	1050	pairs	15,750 = 00	
9.						
10.						
11.	Total:				20,850 = 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: 6-5-23		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 Consumables.

R.Pausharamulu
H.NO.15-1-100
Hyderabad

Date :06-05-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of debris, granite and cement bags work purpose. Total amount = Rs. 20,850.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 4,170.00/-

Amount in Words: Four Thousand one hundred and seventy Rupees Only.

Sign: _____

Bill for Equipment Allowance

R.Pausharamulu
H.NO.15-1-100
Hyderabad

Date :06-05-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of debris, granite and cement bags work purpose. Total amount = Rs. 20,850.00/- Work done from date 08-03-2023 to 10-04,2023	Rs. 8,340.00/-

Amount in Words: Eight Thousand three hundred and fourty Rupees Only.

Sign: _____

Bill for Labour charges

R.Pausharamulu
H.NO.15-1-100
Hyderabad

Date :06-05-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of debris,granite and cement bags work purpose. Total amount = Rs. 20,850.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 8,340.00/-

Amount in Words: Eight Thousand three hundred and fourty Rupees Only.

Sign: _____

