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

Sl. No regist	o. – site bills	14	19	1	Date - site bills Register			oc 23			
	pany Name:	'		Site			19-	lave pla			
Name	e of Contractor										
Natu	re of work	R. Paradoranily									
Work	done	From Dat	e '		\sim	コル To Date	Note -				
Sl.	Villa/Flat/block no	. Qty.		<u>8-45.</u> ite	23 Units		ount	Contractors			
No.					Onic		Juni	bill no			
1.	loading 5										
2.	inloading										
3.	of golds	2									
4. 5.	gionite										
6.	and										
7.	cement be	19r									
8.		0	had.								
9.	Tractor 6		×25/4	25	Tips 51		100:00				
10.	Labout	6	×2 10	250	, , ,		500,co	2			
11.	T	otal:			,	1					
	required		120	COTT :II			17,700=00				
	surement &	J YES ⊾		GST bill requi							
	nate sheet:	Requir		Measurement estimate sheet			Linciosed				
PO/\	WO no.	_ Not ice	quired	PO/WO date:			☐ Not enclosed				
Rem	arks :										
-											
-											
	Approved by Project Manager			d by De	sign Te	am A	Approved by M.D.				
Date	M. 4 149	<u> </u>	Date:			D	ate:				
Sign	: 19-0	5-23	Sign:			Si	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.

	Labour	Loading & Unloading Tractor	1 Loading & Unloading of Debries, Granite and Cement bags.	S.No Item Head Item		Date: 19.06.2023	Contractor Name: R.Parus	Work Description: Loading	Project: May Flo	Company Name: MPL	MEASUREMENT SHEET
			nite and Cement ba	Item Description		123	R.Parusharamulu	Loading & Unloading of Debries, Granite and Tiles	May Flower Platinum		
	1.00	1.00	ags.	Length	Α			bries, Granite a		Prepared by:	
	1.00	1.00		Width	В			nd Tiles			
	1.00	1.00		Height	С						
	4.00	4.00		Nos						N.Subash	
	6.00	6.00		Quantity							
	6.00 Pairs	Trips		Units							
				Total Head							

Amount in words: - Seventeen Thousand seven Hundred Rupees Only	Amount in models Country	Total Williams	Total Amount	Labour 6.00 Pairs 2.00	Loading & Unloading Tractor 6.00 Trips 2.00	Loading & Unioading of Debries, Granite and Cement bags,	1 Tooling Office Control of the Cont	S.No. Item Head Item Description Equipment Quantity Units Days	\perp	Date: 19.06.2023	Contractor Name: R.Parusharamulu	Work Description: Loading & Unloading of Debries, Granite and Tiles	Project: May Flower Platinum	Company Name: MPL Prepared by: N	ESTERNATE SHEET
Rupees Only		Minoant	mount			s.		-				es, Granite and Tiles		d by:	
			+	P				Units							
					2.00			Days						Z.	
				1,050.00	425.00			Rate						N.Subash	
		17,700.00		12,600.00	5,100.00			Amount							
								Grand Total							

Bill for Consumables

R.Parushuramulu, H.NO.15-1-100 Hyderabad.

Date:19-06-2023

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur
Type of Work: Shifting works..
Towards: Consumables.

C No	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of granite, debris, cement bags work purpose. Total amount = Rs. 17,700.00/- Work done from date 08-05-2023 to 18-06.2023	Rs. 3,540.00/-

Amount in Words: ThreeThousand Five hundred and fourty Rupees Only.

Sign:	
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Bill for Equipment Allowance

R.Parushuramulu, H.NO.15-1-100 Hyderabad.

Date:19-06-2023

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Shifting works..

Towards:

Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and	
	unloading of granite, debris, cement bags work purpose.	Rs. 7,080.00/-
	Total amount = Rs. $17,700.00/$ -	
	Work done from date 08-05-2023 to 18-06.2023	

Amount in Words: SevenThousand and eighty Rupees Only.

Sign:	

Bill for Labour charges

R.Parushuramulu, H.NO.15-1-100 Hyderabad.

Date:19-06-2023

In favor of:

MPL

Project / Site:

MFP

Location:
Type of Work:

82/1. Mallapur Shifting works..

Towards:

Labour Charges

Description	Amount
Brief description of work done: Towards Loading and unloading of granite, debris, cement bags work purpose. Total amount = Rs. 17,700.00/- Work done from date 08-05-2023 to 18-06.2023	Rs. 7,080.00/-

Amount in Words: SevenThousand and eighty Rupees Only.

Sign:	
Sign.	