

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

Sl. No. – site bills register		1479		Date - site bills Register		19-06-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		R. Parasharamulu					
Nature of work		Shifting work					
Work done		From Date		To Date			
		8-05-23		19-06-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	loading						
2.	unloading						
3.	of dolts						
4.	granite						
5.	and						
6.	cement bags						
7.							
8.	Tractor	6x2	425	Trips	5,100=00		
9.	Labour	6x2	1,050	days	12,600=00		
10.							
11.	Total:				17,700=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: N. [Signature]		Date:		Date:			
Sign: 19-06-23		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.

ESTIMATE SHEET									
Company Name:		MPL		Prepared by:		N.Subash			
Project:		May Flower Platinum							
Work Description:		Loading & Unloading of Debrries, Granite and Tiles							
Contractor Name:		R.Parusharamulu							
Date:		19.06.2023							
S.No.	Item Head	Item Description	Equipment	Quantity	Units	Days	Rate	Amount	Grand Total
1	Loading & Unloading of Debrries, Granite and Cement bags.								
		Loading & Unloading	Tractor	6.00	Trips	2.00	425.00	5,100.00	
			Labour	6.00	Pairs	2.00	1,050.00	12,600.00	
			Total Amount					17,700.00	
Amount in words :- Seventeen Thousand seven Hundred Rupees Only									

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.

S 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: _____

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. 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: _____

Bill for Labour charges

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: Labour Charges

S 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. 7,080.00/-

Amount in Words: SevenThousand and eighty Rupees Only.

Sign: _____