

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

Sl. No. – site bills register		1504.		Date - site bills Register		25-11-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		G. snehalatha					
Nature of work		Tractor loading & unloading					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Loadings & unloading of debris						
2.							
3.	granite & cement						
4.	loading & unloading						
5.							
6.							
7.	Tractor	6	425	Trips	5,100=00		
8.	Labour	6	1,150	pairs	13,800=00		
9.							
10.							
11.	Total:				18,900=00		
Bill required		<input checked="" type="checkbox"/> YES <input 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.



**STATE SHEET**

Company Name:		MPL	Prepared by:						
Project:	May Flower Platinum					N.Subash			
Work Description:	Loading & Unloading of Debries, Granite and Cement.								
Contractor Name:	G.Snehalatha								
Date:	25.11.2023								
<b>S.No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Equipment</b>	<b>Quantity</b>	<b>Units</b>	<b>Days</b>	<b>Rate</b>	<b>Amount</b>	<b>Grand Total</b>
I	Loading & Unloading of Debries, Granite and Cement.								
		Loading & Unloading	Tractor	6.00	Trips	2.00	425.00	5,100.00	
			Labour	6.00	Pairs	2.00	1,150.00	13,800.00	
			<b>Total Amount</b>					<b>18,900.00</b>	
<b>Amount in words :- Eighteen Thousand nine Hundred Rupees Only</b>									

**Bill for Equipment Allowance.**

G.Snehalatha,  
Mallapur,Malkajgiri,  
Hyderabad,

Date:25-11-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of debris,cement and Granite work purpose. Total amount = Rs. 18,900.00/- Work done from date 10-7-2023 to 10-8.2023	Rs. 7,560.00.

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

Sign: \_\_\_\_\_

**Bill for Labour Charges.**

G. Snehalatha,  
Mallapur, Malkajgiri,  
Hyderabad,

Date: 25-11-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of debris, cement and Granite work purpose. Total amount = Rs. 18,900.00/- Work done from date 10-7-2023 to 10-8-2023	Rs. 7,560.00

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

Sign: \_\_\_\_\_

**Bill for Consumables.**  
G.Snehalatha,  
Mallapur, Malkajgiri,  
Hyderabad,

Date: 25-11-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Earth works.  
**Towards:** Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Loading and unloading of debris, cement and Granite work purpose. Total amount = Rs. 18,900.00/- Work done from date 10-7-2023 to 10-8.2023	Rs. 3,780.00.

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

Sign: \_\_\_\_\_