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

Sl. N regis	o. — site bills er	کو	9		Regis		ls	18/31	row. lamplin	,
Com	pany Name:	MPAL	_		Sitc:	龙		Hayf	\sim	
Name	of Contractor	H.	cher	chudellale						
Natu	re of work		red							
Worl	enob	ite	2	4/2/	1020 To	Date	26			
SL. No.	Villa/Flat/block no	Qty.		Rate	-14	Units .	Amo	unt	Contractors bill no	
1.	A shell		802.10	L	1-50	su	3-	5.111-00.		
2.	well free									
3.	Road CC.									
4.	ust flo	7						/		
5 .	Me	/						 		
7.		_					- /			
							/			
9.										
10.		_								
11.	7	otal:							TOTAL= 35	5,111=00/
Bill	required	TYES	□ NO.		GST	bill requi	red	□ YES		
	surement &	□ Requi			,	arement		Enclos		
	nate sheet: WO no.	□ Not re	paired			vo date:		□ Not en		
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Rem	arks:		•							
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<u></u>										
Ann	roved by Project M	anager	Anna	oved h	v Desi	gn Team	Api	proved by	M.D.	
Dete			Date:		,	<u></u>	Dat			
Sign	11101000		Šign:				Śig			,
2 Pills	- Los		Oilui.							1

Notes: 1. This edvice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, each work, turnkey civil contractors. 3. Whenever not applicable – fill NA. 4. Estimate and measurement shoots are not required for turnkey jobs where guideline rates are clearly given.

Covitractor Sign! M. 250 (558

Company Name:	SHEET	MPL	Prepare	d by:		
Company Name:	vame:	MPL	Prepared by:		sobhanbabu	sobhanbabu
Project:		May Flower Platinum				
Work Description:	ription:	Ablock west side road CC-VDF laying work.				
Contractor Name:	Name:	M.Chendrakala.				
Date:		26.02.2020				
S.No.	Item Head	Item Description	Quantity	Y	y Units	
_	Ablock west side roa	Ablock west side road CC-VDF ∜aying work.				
		4" CC - VDF laying work.	7802.50		sft	sft 4.50
				Í	Т	Tatal Amanin
	Amount in words :-	Amount in words :- Thirty five thousand one hundrad and eleven rupees only	rupees only			i otal Amount
						i otal Amoun

												L	SNO	Date:	Conductor Manne:	Contract	Work Description:	Project:	Company Name:	MEASUF
											Ablock west side road CC-VDF laying work.	item Head					scription:		Name:	MEASUREMENT SHEET
									4 CC - VDF laying work.	4"00 151		Item Description		 26 02 2020	M.Chendrakala.	ADJUCK West side road CC-VDF laying work.	Ablock	May Flower Platinum	MPL	
	20.00	20.00	26.00	183.00	23.00	25.00	32.00	3300	33.00	-0-	Lengin		Þ			*		r repered by.	Prenaired by:	
	18.00	3000	5.00	25.00	10.00	35./5	33.00	35.00	17 00		Width		B					ndedupungs	and the latest and th	
	<u>-</u>	3	1.00	1.00	1.00	1.00	1.00	3 2	3		Height	,	,							
				6 2		_	_	-			Nos	c	,							
Total Area in Sft	380.00	100.00	130 00	4575.00	250.00	786.50	1120.00	201.00	504.00		Quantity	п								
	sft	SIL	2.00	sft	sft	sft	sft	sit			Units	_								
7802.50											Total Head									

Bill for Equipments M.chendrakala.

M.chendrakala. Mallapur. Hyderabad.

Date: 19.03.2020

In favor of: MPL Project / Site: MFP

Location: 82/1, Mallapur

Type of Work: Road cc-vdf for A block west side. .

Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Road cc-vdf for A	
	block west side.	Rs. 14,044=00
	Total amount =Rs.35,111=00	
	Work done from date: 24.02.2020 to 26.02.2020	

Amount in words: Fourteen Thousand fourty four only.

Sign: M. WOGSERT

Bill for consumables

M.chendrakala. Mallapur. Hyderabad.

Date: 19.03.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: Road cc-vdf for A block west side. Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Road cc-vdf for A	
	block west side.	Rs. 6,222=00
	Total amount =Rs.31,111=00	,
	Work done from date: 24.02.2020 to 26.02.2020	

Amount in words :six Thousand two Hundred and twenty two Rupees only

Sign: M-WOLSEU

Bill for Labour charges

M.chendrakala. Mallapur. Hyderabad.

Date: 19.03.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: Road cc -vdf for A block west side.

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Total amount =Rs.35,111=00	Rs. 14,044=00
	Work done from date : 24.02.2020 to 26.02.2020	,

Amount in words: Fourteen Thousand fourty four Rupees only.

Sign: M. NOCOSS