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

Sl. No. – site bills register	192		Date Regis	- site bi ter	lls	07/03/	2020
Company Name:	MPPL		Site:				
Name of Contractor	A. Ramula						
Nature of work	^	Now we	20	*			
Work done	From Date	O	To Dat		o Date	e	
Sl. Villa/Flat/block no	O. Qty.	Rat	е	Units	Amo	unt	Contractors bill no
1) Dod sking	2	4	02	nos	De	10 = 00	
3. Cylindiscal 1	ock 13		15	1003		10 = 00 375=00	
5. Other dos		10	0	nos	೩೦	0 200	
6. 1 00 0	and 13	60)	2003	78	tozod	
8.							
9.							-
10.							-
11.	Γotal:					400	
Bill required	VYES □ NO.		GST	GST bill required		5755 >C	NO.
Measurement &	Require			suremer			
estimate sheet:	□ Not req			estimate sheet:		☐ Not enclosed	
PO/WO no.			PO/	PO/WO date:		- Not	chelosed
Remarks:							
		1					
Approved by Project M	lanager	Approve	d by De	esign Tea	am A	Approved	by M.D.
Date: 02/02/20)W	Date:				Date:	-
Sign: hal	_	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.

Contractor Sign: A. Ramille.

Rate

ESTIMATE SHEET					Approved
Company Name:	MPPL				
Project:	May Flower Patinum				
Work Description:	Door fixing for Model flats A-105, A-106				
Name of the Contractor	A. Ramulu				
Prepared By	K. Narender Reddy				
Date:	07.03.2020				
S No. Item Head	Item Description	Quantity	Units	Rate	Amount
1 Door Fixing I model liabs A-103, A-100	Door fixing main door with mortoise lock	3 00	200	A50 00	900
	Door fixing for other door with cylindrical lock	13.00	nos	375.00	4.875.00
2 Door Beeding	Main Door Beeding fixing	2.00	nos	100.00	200.00
	Other Door Beeding fixing	13.00	nos	60.00	780.00
			7-		
Amount in words Six Thousand	Amount in words Six Thousand Seven Hundred and Fifty Five rupees only				

Bill for Labour charges

A. Ramulu Suchitra, Bowenpally Hyderabad

Date:07.03.2020

In favor of: Project / Site:

MPL MFP

Location:

82/1. Mallapur

Type of Work:

Door fixing for for A-105, A-106 Allowance for Labour charges

Towards:

Description

S No.	Description	Amount
1.	Brief description of work done: Door fixing for	
	A-105, A-106	Rs.2,702=00
	Total amount =Rs 6,755=00	
	Work done from date: 25.02.2020 to 05.03.2020	

Amount in words: Two Thousand Seven Hundred and Two rupees only.

Sign: A. Ramulu

Bill for Equipment Allowance

A. Ramulu Suchitra, Bowenpally Hyderabad

Date:07.03.2020

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work:

82/1. Mallapur

Door fixing for for A-105, A-106 Allowance for Equipment

Towards:

S No.	Description	Amount
1.	Brief description of work done: Door fixing for	
	A-105, A-106	Rs.2,702=00
	Total amount =Rs 6,755=00	
	Work done from date: 25.02.2020 to 05.03.2020	

Amount in words: Two Thousand Seven Hundred and Two rupees only.

Sign: A. Ramulu.

Bill for Consumables

A. Ramulu Suchitra, Bowenpally Hyderabad

Date:07.03.2020

In favor of:

MPL

Project / Site: Location:

MFP 82/1. Mallapur

Type of Work:

Door fixing for for A-105, A-106 Allowance for Consumables

Towards:

S No.	Description	Amount
1.	Brief description of work done: Door fixing for	
	A-105, A-106	Rs.1,351=00
	Total amount =Rs 6,755=00	1.511,001
	Work done from date: 25.02.2020 to 05.03.2020	

Amount in words: One Thousand Three Hundred and Fifty One rupees only.

Sign: A. Ramulu.