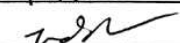


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	305	Date - site bills Register	20/7/20			
Company Name:	MPL	Site:	May flower platform			
Name of Contractor	N. Krishna					
Nature of work	Civil work					
Work done	From Date	To Date				
	6/7/20	20/7/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block - 0 'c'	6637.92	14.00	sqft	92930.88	
2.	block c to 6					
3.	fls c1-02 sub					
4.	plumbing work					
5.						
6.	Block - 0 'c'	859.32	7.00	Rft	6015.00	
7.	block 4 to 6 fls					
8.	C1-2 ground work					
9.						
10.						
11.	Total:				98946.00	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input 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: 20/7/2020		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.

Contractor sign: N. Krishna

Measurent sheet									
Company Name:		MPL	Prepared by:						
Project:		May Flower Platinum							
Work Description:		C Block -Basement -1 C1to C6 flats column's-2 2coats plastering work.							
Contractor Name:		N.Krishna.							
Date:		20.07.20							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
1	Basement-1 C block-C1to C6 flats column's -2								
	Column's								
	Bgrid 22	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Bgrid 23	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Bgrid 24	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Bgrid 25	C1 12"X15"	6.00	1.00	12.00	1	72.00	Sft	
	Bgrid 26	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Bgrid 27	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Bgrid 28	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Cgrid 22	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Cgrid 23	C8 15"X36"	8.50	1.00	12.00	1	102.00	Sft	
	Cgrid 24,25,26	C4 12"X30"	7.00	1.00	12.00	3	252.00	Sft	
	Cgrid 27	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Cgrid 28	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Dgrid 22	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Dgrid 23	C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft	
	Dgrid 24	C6 12"X36"	8.00	1.00	12.00	1	96.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
		C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Egrid 25	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Egrid 26	C8 15"X36"	8.50	1.00	12.00	1	102.00	Sft	
	Dgrid 28	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Egrid 28	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Fgrid 21	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Fgrid 22	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Fgrid 25	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Fgrid 26,27	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Fgrid 28	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ggrid21	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ggrid22,23	C8 15"X36"	8.50	1.00	12.00	2	204.00	Sft	
	Ggrid24,27	C3 12"X27"	6.50	1.00	12.00	2	156.00	Sft	
	Ggrid26	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Cgrid 28	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	

Bill for Consumable

N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date::20.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work : Cblock- basement -01 C1 to C6 flats col-02 2coats plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Cblock- basement -01 C1 toC6 flats col-02 2coats plastering work . Total amount =Rs.98,946=00 Work done from date : 06.07.2020 to 20.07.2020	Rs.39,578=00

Amount in words : Thirty nine thousand five hundred and seventy eight only.

Sign: _____

Bill for Equipment Allowance

N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:20.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Cblock- basement -01 C1 toC6 flats col-02 2coats plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work doneCblock- basement -01 C1 toC6 flats col-02 2coats plastering work :. Total amount =Rs.98,946=00 Work done from date : 06.07.2020 to 20.07.2020	Rs. 19,789=00

Amount in words : Nineteen Thousand seven hundrad and eighty nine only.

Sign: _____

Bill for Labour charges

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad

Date 20.07.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Cblock- basement -01 C1 to C6 flats col-02 2coats plastering work

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Cblock- basement -01 C1 to C6 flats col-02 2coats plastering work Total amount =Rs.98,946=00 Work done from date : 06.07.2020 to 20.07.2020	Rs.39,578=00

Amount in words : Thirty nine thousand five hundred and seventy eight only.

Sign: _____