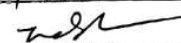


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		304	Date - site bills Register		20/7/20	
Company Name:		MPL	Site:		Mayapuri Extension	
Name of Contractor		N. Dharma Rao				
Nature of work		Civil work				
Work done		From Date	7/7/20	To Date	20/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Barent-0 B'	4629.6	14.00	R/R	64819.00	
2.	Block B ₁ , B ₂ , B ₄					
3.	Flt Cst-02-245					
4.	plastic work					
5.						
6.	Barent-0 B' B ₁ B ₂	657.66	7.00	R/R	4603.62	
7.	B ₁ , B ₂ , B ₄ Flt					
8.	Cst-2 groove work					
9.						
10.						
11.	Total:				69423.00	
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. Dharma Rao

Measurent sheet										
Company Name:		MPL	Prepared by:		sobhanbabu					
Project:		May Flower Platinum								
Work Description:		B Block-Basement-01 B2,B3,B4 Flats column's-2 2coats plastering work.								
Contractor Name:		N.Dharmarao.								
Date:		20.07.20								
			A	B	C	D	E	F		
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head	
	B Block- Basement-01 B2,B3,B4 Flats column's-2 2coats plastering work.									
1	Column's									
	Ggrid15,16	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft		
		CB2 12"X15"	4.50	1.00	12.00	2	108.00	Sft		
	Ggrid17	CB2 12"X15"	4.50	1.00	12.00	1	54.00	Sft		
		C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft		
	Ggrid19	C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft		
	Ggrid20	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft		
	Igrid15,16	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft		
	Igrid 17	C8 15"X36"	8.50	1.00	12.00	2	204.00	Sft		
	I,Jgrid 18,19	C3 12"X27"	6.50	1.00	12.00	2	156.00	Sft		
		C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft		
		C6 12"X36"	6.33	1.00	12.00	1	75.96	Sft		
	Igrid 20	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft		
	Igrid 21	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft		
	Igrid 22	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft		
		C2 12"X27"	6.50	1.00	12.00	1	78.00	Sft		
	Jgrid 15,16	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft		
	Jgrid 17	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft		
	Jgrid 20	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft		
	Kgrid 16	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft		
	Kgrid 17	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft		

Bill for Consumable
N.Dharma Rao.
H.no-3-1-155/1,Mallapur old basthi.
Hyderabad.

Date::20.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work :Bblock- basement -01 B2toB4 flats col-2 2coats plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Bblock- basement -01 B2toB4 flats col-2 2coats plastering work . Total amount =Rs.69,423=00 Work done from date : 07.07.2020 to 20.07.2020	Rs.27,769=00

Amount in words : Twenty seven thousand seven hundred and sixty nine only.

Sign: _____

Bill for Equipment Allowance

N.Dharma Rao.

H.no-3-1-155/1,Mallapur old basthi.

Hyderabad.

Date:20.07.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work:Bblock- basement -01 B2toB4 flats col-02 2coats plastering work

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:Bblock- basement -01 B2toB4 flats col-02 2coats plastering work Total amount =Rs.69,423=00 Work done from date : 07.07.2020 to 20.07.2020	Rs. 13,884=00

Amount in words : Thirteen Thousand eight hundrad and eighty four only.

Sign: _____

Bill for Labour charges
N.Dharma Rao.
H.no-3-1-155/1,Mallapur old basthi.
Hyderabad.

Date 20.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: Bblock- basement -01 B2toB4 flats col-02 2coats plastering work
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Bblock- basement -01 B2toB4 flats col-02 2coats plastering work Total amount =Rs.69,423=00 Work done from date : 07.07.2020 to 20.07.2020	Rs.27,769=00

Amount in words : Twenty seven thousand seven hundred and sixty nine only.

Sign: _____