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

Sl. No. – site bills register 32:		2	Date - site bills Register			lls	10/8/2020		
Company Name:	MAPPE		Site				Mayflowplkous		
Name of Contractor	Sivar	atimh	21		(ch.	ally	thom?	0	
Nature of work	She	Etil	mhee	Li la			JOB	Lell RIW.	
Work done	From D	ate //)/	Te	Date		1	
Sl. Villa/Flat/block no No.	o. Qty	-	Rate		Units	Amo	unt	Contractors bill no	
1. C'Block !	Sout								
2. Side Ren	mel								
3. RIWNELLES	42	180.00	31	1-10	sw	61	200.00	-	
4. and bell for	olin	813.09	31	4-2	sil	27	645-w.		
5. Relati	-								
6. 7.	-			_			_/_		
8.									
9.							/		
10.							/		
	otal:					33.	265.00.		
Bill required	□ YES	□ NO.		GST	bill requi		YES	NO.	
Measurement & Requirement &		red equired				The second of th		osed enclosed	
PO/WO no.			PO/WO date:						
Remarks :									
								E E	
Approved by Project Manager Appr		Appro	oved by Design Team			Ap	Approved by M.D.		
Date: All		Date:				_	Date:		
Sign: 10/8/2020		Sign:	Sign:			Sig	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: = CH. Signif

ESTIMAT	TE SHEET						
Topic:		C -block East side Revised Retaing wa	C -block East side Revised Retaing wall& footings Rcc work			by:	sobhanbabu
company	•	МррІ			Date: 10		10-Aug-20
Project:		May Flower Platinum					
Contracto	or Name:	S.Narasimha.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	C -block East sid	de Revised Retaing wall& footings Rcc work					
1		Footings	180.00	cft	34.00	6120.00	
		R/w Footing	813.09	cft	34.00	27645.06	
							33765.06
	Deduction Per 1/-	-Rs for RMC purpose.					
		Total Amount					33765.06
	Amount in words	s:- Thirty three Thousand seven Hundred	and sixty five	e only			

MEASURE	EMENT SHEET								
Topic:		C -block East side Revised Retaing wall& footings Rcc		c work	work P		sobhanbabu		
		Mppl					Date:	10-Aug-20	
Project:		May Flower Platinum							
Contractor	Name:	S.Narasimha.							
			Α	В	С	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
	C -block East side Revis	ed Retaing wall& footings Ro	c work						
1	footings								
	Bgrid 28	F 1	4.00	4.00	1.25	1	20.00	Cft	
	Cgrid 28	F 1	4.00	4.00	1.25	1	20.00	Cft	
	Dgrid 28	F 1	4.00	4.00	1.25	1	20.00	Cft	
	Egrid 28	F 1	4.00	4.00	1.25	1	20.00	Cft	
	Fgrid 28	F 1	4.00	4.00	1.25	1	20.00	Cft	
	Ggrid 28	F 1	4.00	4.00	1.25	1	20.00	Cft	
	Hgrid 28	F 1	4.00	4.00	1.25	1	20.00	Cft	
	Igrid 28	F 1	4.00	4.00	1.25	1	20.00	Cft	
	jgrid 28	F 1	4.00	4.00	1.25	1	20.00	Cft	
	,,,								180.00
2	East side Retaing wall								
	B grid to j grid	R/w Footing Rcc work	88.50	5.25	1.75	1	813.09	Cft	813.09
			Tota	A Area in C	ft of Footin	ns&R/	 W wall footing	s at C block	993.09
	Total Area in Cft of Footings&R/W wall footings at C block					333.03			

Bill for Equipment Allowance

S.Narasimha.

Maruthi colony, chakripuram.

Hyderabad

Date:10.08.2020

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: C block- Revised retaing wall shuttering ,bar bending & concreting work

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: C block- Revised	
	Retaining wall shuttering ,bar bending & concreting	Rs.27,012=00
	Work.	
	Total amount =Rs.33,765=00	
	Work done from date: 15.07.2020 to 08.08.2020	

Amount in words: Twenty seven Thousand twelve only

Sign:	
oign.	

Bill for Labour charges

S.Narasimha. Maruthi colony, chakripuram. Hyderabad.

Date:10.08.2020

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: C block- Revised retaing wall shuttering ,bar bending & concreting work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:C block- Revised	
	Retaining wall shuttering ,bar bending & concreting	Rs. 6,753=00
	Work.	
	Total amount =Rs.33,765=00	
	Work done from date: 15.07.2020 to 08.08.2020	

Amount in words: Two lakhs sixty Thousand one hundrad and seventy five only.

C:	
S1gn:	
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