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

Sl. No. – site bills register	381			Date Regis	- site bi	lls	07/11	0/20
Company Name:		PPL		Site:			MF	
Name of Contractor			1 104	cshr	a Red	du		
Nature of work	DVC	0800	la	116	e work	-		
Work done	From D	ate.		2/10/	177	Date	411	0 20
Sl. Villa/Flat/block no.	O. Qty	•	Rate		Units	Amou	int	Contractors bill no
1. prc pipe Cart	ng 15	500						
2. would Altor		6)	25	00	Nos	150	000=00)
3. 481385								
4.	18	00						
5.	CA	-)	300	0.0	NOS	180	200 200	
7.					/		1	
8.		-/-		-/			$\overline{}$	
9.				/		1	/	
10.						•		
11. T	otal:	- 6				94	24000 =00	
Bill required	YES	□ NO.		GST	bill requi	_	☐ YES 1	
Measurement & estimate sheet:	Not re			100000000000000000000000000000000000000	surement nate sheet		☐ Not en	
PO/WO no.				PO/V	VO date:			
Remarks :							Ŧ	-
Approved by Project Ma	anager	Appr	oved b	oved by Design Team App			roved by	M.D.
Date: 07/10/203	70	Date:				Date	e:	
Sign: 2		Sign:				Sign	1:	

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! 2 NRK Realow

10:110	2-						
Topic:		A&B blocks Slab 11 pro Sing love					
company:		Mon Discussion of the laying work.	1		Prepared by	y:	sobhanbabu
Droipot-					Date:		07 04 00
rioject.		May Flower Platinum		-	Date.		07-Oct-20
Contractor Name:		N PamaKrishna					
CNO		W.NalliaNilsillia.					
S.NO.	Item Head	Item Description					
4	Pvc pipe laving work	Atto AE SD4 AEOD-B	wudillity	Siluo	Kate	Amount	Grand Tota
	9		6.00	No's	2,500.00	15000 00	
		TOTO AOORDO-1800 TIAIS SIAD-11	4.00	No's	3 000 00 12000 00	12000 00	
				П		10000.00	
	As per Revised quidlines rates	The rates			otal Amount	-	27000.00
	1 500 04 0 5001	00000					
	1,500 511-2,500/-						
	1,800 sft-3,000/-						
	Total Amount in wo	Total Amount in words Twenty seven Thousand only					
		or incusating offity					

Bill for Consumable N.Rama Krishna Reddy. Mallapur, Hyderabad.

Date::07.10.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: A&B Blocks Slab-1.1 pvc pipe laying work..

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-11 Pvc pipe laying work at A&C Blocks- A1to A8 and B1,B5flats Total amount =Rs.27,000=00 Work done from date: 02.10.2019 to 07.10.2020	Rs. 10,800=00

Amount in words: Ten thousand eight hundrad Rupees only.

Sign:		

Bill for Labour charges

N.RamaKrishna Reddy. Mallapur. Hyderabad

Date:07.10.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: A&B Blocks Slab-11 pvc pipe laying work..

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Slab-11 Pvc pipe laying work at A&B Blocks- AltoA8 and B1,B5flats Total amount =Rs.27,000=00 Work done from date: 02.10.2020 to 07.10.2020	Rs. 10,800=00

Amount in words: Ten Thousand eight hundrad Rupees only

Sign:		
DIEII.		

Bill for Equipment Allowance

N.RamaKrishna Reddy. Mallapur. Hyderabad

Date::07.10.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: A& B Blocks Slab-11 pvc pipe laying work..

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-11 Pvc pipe laying work at A&B Blocks- A1 to A8 and B1,B5flats Total amount =Rs.27,000=00 Work done from date: 02.10.2020 to 07.10.2020	Rs. 5,400=00

Amount in words: Five Thousand four hundrad Rupees only.

Cian		
Sign:		