Sl. No. – site bills				Date	- site	hille		
register	396			Regi		01115	21/10	20
Company Name:	MP			Site:			MFP	1
Name of Contractor	G.C	Tirup	1th	5			MITT	
Nature of work	Ac	slee		J				
Work done	From D	ate		-10-	20 1	Го Date	21	10/10
Sl. Villa/Flat/block no No.	o. Qty	•	Rate		Units	Amou		-10/20 Contractors bill no
1. Alcelevers 2. Anny	90)	50		NOJ	450	0 200	
2. Anny						p		
3.		1				/	/	
4.								
6.		/			/			
7.	/_			_/			_/	
8.	-			\square			/	
9.			-				/	
10/						- /		
11. T	otal:					1.00	0 200	
Bill required	YES	NO.		GST	bill requ	uired	YES	NO.
Measurement &	Requi			Meas	urement	&	Enclos	ed
estimate sheet: PO/WO no.	Not re	quired			ate sheet	t:	Not en	closed
				PO/W	O date:			
Remarks :								
		1						
Approved by Project Ma	nager		ved by	Desig	n Team	Appro	oved by N	A.D.
Date: 21/10/20-	D	Date:				Date:	8 0	
Sign: ndr		Sign:	1			Sign:		

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

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 12 6. 3005 8

No's	90.00 N	9.00	1.00	1.00	10.00	4"Pvc Sleeves fixing work atslab-04 beams for VRF C1to C6 flats	4"Pvc Sleeve	-
		nne	Height	Width	Length	Nem Head Item Description		S.No
m	T	D	0	B	A			
						G. Tirupathi,	Connactor Name	COMPAC
						May Flower Platinum		- Martin
21-Oct-20	21-00	Date				ddw	y .	Devices
anbabu	sobha	Prepared by:		work	6 pvc sleeves	B -block 2.3.4Flats and C block C1 to C6 Flats slab- 06 pvc sleeves work		Lobic:
							MEASUNEMENT SHEET	MEASU

		ESTIMATE SHEET Topic: B -block 2,3 company: Mppl Project: May Flower Contractor Name: G. Tirupathi S.No. Nem Head 1 1	ET B -block 2,3,4Flats and C block C1 to C6 Flats slab- 06 pvc sleeves work Mppl May Flower Platinum c: G. Tirupathi. Item Head Item Head) C6 Flats slab- 06 pvc sleeves work Item Description	Quantity 90.00	Prepared by: Date: Units No's	Rate 50.00	sobhanbabu 21/Oct/20 Amount Grand Total 4500.00
Total Amount 4500.00	Total Amount	any: actor Name S.No.	Mppi May Flower Platinum :G. Tirupathi. Item Head	Item Description	Quantity 90.00	Units No's		
					90.00		50.00	4500.00

Bill for Equipment Allowance G.Tirupathi. H.NO-4-114/8/1,Ramanthapur,Amber pet. Hyderabad.

Date:21.10.2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work	: B&C blocks-slab 06 B2 to B4 Flats &C1to C6flats VRF pvc AC sleeves
	fixing work.
Towards:	Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab 06B1	
	to B4 Flats &C1toC6flats VRF pvc AC sleeves fixing	Rs. 1,800=00
	work.	
	Total amount =Rs.4,500=00	
	Work done from date : 05.10.2020 to 21 .10.2020	

Amount in words : One Thousandeight hundrad Rupees only.

Sign: _____

Bill for Consumable G.Tirupathi. H.NO-4-114/8/1,Ramanthapur,Amber pet. Hyderabad.

Date:21.10.2020

 In favor of:
 MPL

 Project / Site:
 MFP

 Location:
 82/1. Mallapur

 Type of Work:
 B&C blocks-slab 06 B2to B4 Flats &C1toC6flats VRF pvc AC sleeves fixing work.

 Towards:
 Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab 06B1 to B4 Flats &C1 to C6flats VRF pvc AC sleeves fixing work.	Rs. 900=00
	Total amount =Rs.4,500=00	
	Work done from date : 05.10.2020 to 21 .10.2020	

Amount in words : Nine hundrad Ruppes only.

Sign: _____