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

Sl. No. – site bills register		405		Date	- site b	ills	29/1	o/2020 Therplen		
Company Name:	MAP	L	Site			a comunidado en estado entre en estado entre en entre entre en entre ent	May	loverplen		
Name of Contractor	1 , 4	cish	2	1	mac		_)/	and a section of the		
Nature of work	Ci		me	- 1	(MA	1c)		The state of the s		
Work done	From D	market		3/9/	C 200	Date	28	10/20		
Sl. Villa/Flat/block no No.	. Qty		Rate		Units	Amo	unt	Contractors bill no		
1. C. bloge with		162.50	10). N	811	114	525.N			
2. Rull ordinary	-									
plany De Bases										
Downe Cont	, H	62.00	14	·10	8W	16.	275.N			
6	,	2.04			1		- 1			
2 Drak 57 th C	_ 2	280·W	10	N	Set	22	800. N.			
8. KH mhi side			-	Total	1	50	700 N	,		
9. Sight Contyles	5	-			t 101		126.N			
10.				Gr	18/		1			
11. To	tal:					598	326.00			
Bill required	YES	NO.		GST	oill requir			NO.		
	Requir		i		rement &	č	Enclose	ed		
estimate sheet: PO/WO no.	□ Not re	quired		-	O date:		□ Not end	closed		
				ru; w	O date:		and particle for the particle of the particle	Wall to contain again concerns again and		
Remarks:										
				*						
		- FAMILIA - NO COLONIA - CO								
constitution and the company of the										

Approved by Project Man	ager	Approv	ed by	Desig	n Team	Approved by M.D.				
Date: 29/10/202	ō	Date:				Date	Date:			
Sign: Zel		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 sheers are not required for turnkey jobs where guideline rates are clearly given.

Constractor siem : 2 N. KRISHWA.

Date: 29-Oct-20		Mppi May Elever Distinguis		company
		May Flourer Distinum		
		IVIAY FIOWER FIGURIAL		Project.
		N krishna.	Vame:	Contractor Na
Amount Grand Total	Quantity Units Rate	Item Description	Item Head	S.No.
	and a special space.	The life profession is a second secon	C block I	_
11625.00	1162.50 sft 10.00	ment -1 R/W wall outer single coat plastering work	Base	
16275.00	1162.50 sft 14.00	R/W wall inner double coat plastering work		
	work	Basement-2&1 East side Revised Retaining wall plastering	C -block-	ယ
22800.00	280.00 sft 10.00	R/W wall outer single coat plastering work		
	Total	_		
6	GST 18%			
Total Amount	Tota			
	nty six only		Total Am	
1	ty Units 50 sft 60 sft 0 sft	N krishna. N wall plastering work R/W wall outer single coat plastering work		Contractor Name: S.No. 1

		2				_	S.No		Contractor Name:	Project:	company:	Topic:	MEASUREMENT SHEET
	B to j grids	C -block-Basemen			Basement -1	C block North sid	Item Head		150				T SHEET
	R/W wall outer single coat plastering work	C -block-Basement-2&1 East side Revised Retaining wall plastering work		R/W wall inner double coat plastering work	R/W wall outer single coat plastering work	C block North side Retaining wall Platering work	Item Description		N krishna.	May Flower Platinum	Mppi	C -block- North& East side Revised Retaining wall plastering work	
	114.00	ই		116.25	116.25		Length	A				lastering wor	
	1.00			1.00	1.00		Width	В				*	
	20.00			10.00	10.00		Height	C		20			
	1			1	1	9	nos	0					
Total Area in sft	2280.00			1162.50	1162.50		Quantity	m			Date:	Prepared by:	
#	sft			sft	sft		Units	-			29-Oct-20	sobhanbabu	
4605.00	2280.00		2325.00				I Otal Ineau	Take I Good					

Bill for Equipment Allowance

N.Krishna. Mallapur, Malkajgiri. Hyderabad

Date:29.10.2020

In favor of: MPL Project / Site:

MFP Location:

82/1. Mallapur

Type of Work: C -block- North& East side Revised Retaining wall plastering work

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :C -block- North& East side Revised Retaining wall plastering work Total amount =Rs.59,826=00	Rs. 11,965=00
Ø	Work done from date: 23.09.2020 to 28.08.2020	

Amount in words: Eleven Thousand nine hundrad and sixty five only.

Sign:	
-	

Bill for Consumable

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

Date:29.10.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: C -block- North& East side Revised Retaining wall plastering work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :C -block- North& East side	
	Revised Retaining wall plastering work.	Rs.23,930=00
	Total amount =Rs.59,826=00	
	Work done from date: 23.09.2020 to 28.10.2020	

Amount in words: Twenty three thousand nine hundrad and thirty only.

Bill for Labour charges

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

Date:29.10.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: C -block- North& East side Revised Retaining wall plastering work.

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :C -block- North& East side Revised Retaining wall plastering work. Total amount =Rs.59,826=00	Rs.23,930=00
59E 5 75	Work done from date: 23.09.2020 to 28.10.2020	

Amount in words: Twenty three thousand nine hundred and thirty only.

Sign:	 -	