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

Sl. No. – site bills register		495		Date Regis	- site bi ster	lls	4/01/	4
Company Name: Name of Contractor	1	MAL		Site:			Hoyfo	mphin
		G. Tin	upel	h'			0'	v
Nature of work	1	She slb	-08A	eshi	Allen	of pc	e han-	,
Work done	FIC	m Date	25	1/12/20	, T	Date	30	12/20.
Sl. Villa/Flat/block r No.	10.	Qty.	Rate		Units	Amou	int	Contractor bill no
1. 4 /ve sleever	my	90 · ń	57), W	MS	4	01. 012 i	,
2 47843-08 341	siyy Win	2320.	\$ 5	. P	st	1	600.00,	
4 1 11 0 15	erre						•	
5. Ruulfoty	shult	19.9.0	o 12	1-10	sw	2	3.88-N	
7.	, 						^	
8.							-/`	
9.							/	
10.						+/		
11.	Total					18.	488-10.	
Bill required	1	YES INO	• ,	GST	bill requ		THE YES	□ NO.
Measurement &		Required		Meas	surement	&	Enclos	sed
estimate sheet:		Not require	d		nate sheet		🗆 Not er	nclosed
PO/WO no.				PO/V	WO date:		-	
Remarks :	•							
					,			
Approved by Project N	lanag	er Ap	proved b	y Des	ign Team	n Ap	proved by	M.D.
Date: 04/01/20	21	Dat	te:			Dat		
Sign: Lld	/	Sig	n:			Sig	n:	

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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 sim - h. esourd

ESTIMATE SHEET	-				>	
Topic:		B -block 2.3.4 Flats and C block C1 to C6 Flats slab- 08 pvc sleeves&pcc work	C1 to C6 Flats	slab- 08 pvc sle	eves&pcc work	
rompany.		Mont				
Company.		141001				
Project:		May Flower Platinum				-
Contractor Name:		G. Tirupathi.				+
-	Item Head	Item Description	Quantity	Units	Rate	
	4"Pvc Sleeves fixing work atslab-08 beams for VRF C1to C6 flats	beams for VRF C1to C6 flats	90,00	No's	50.00	4500.00
2	Tot-let water tanks R/W wall and footings pcc work	tings pcc work	2320.00	sft	5.00	11600.00
ω.	Tot-let water tanks R/W wall and footings pcc shuttering work	stings pcc shuttering work	199.00	sft	12.00	2388.00
					Total Amount	
	Total Amount in words Eighteen Thousand four hundred and eighty eight only	n Thousand four hundred and eig	ghty eight only			

Topic:	B -block 2.3.4Flats and C block C1 to C6 Flats slab- 08 pvc sleeves&pcc work	08 pvc sleeves8	pcc work		Prepared by:	Prepared by: sobhanbabu	
company:	Mppl				Date:	04-Jan-21	
Project:	May Flower Platinum						
Contractor Name:	G. Tirupathi.						
		A	В	ი	0	m	т
S.No Item Head	Item Description	Length	Width	Height	nos	Quantity	Units
1 4"Pvc Sleeves fixing work atslal	4"Pvc Sleeves fixing work atslab-08 beams for VRF C1to C6 flats	10.00	1.00	1.00	9.00	90.00	No's
2 Tot-let water tanks R/W wall and footings pcc work	nd footings pcc work						
	R/Wwall and footings pcc	140.00	8.00	1.00	1	1120.00	sft
		17.00	8.00	1.00	S	680.00	sft
		13.00	8.00	1.00	5	520.00	sft
	R/Wwall and footings pcc shuttering work	34.00	1.00	0.50	5	85.00	sft
		98.00	1.00	0.50	1	49.00	sft
		26.00	1.00	0.50	ъ	65.00	sft

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Bill for Equipment Allowance

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

Date:04.01.2021

 In favor of:
 MPL

 Project / Site:
 MFP

 Location:
 82/1. Mallapur

 Type of Work:
 B&C blocks-slab 08 B2 to B4 Flats &C1 to C6 flats VRF pvc AC sleeves fixing&pcc work.

 Towards:
 Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab 08 B1	
	to B4 Flats &C1toC6flats VRF pvc AC sleeves fixing	Rs. 7,395=00
	&pcc work.	
	Total amount =Rs.18,488=00	
	Work done from date : 27.12.2020 to 30 .12.2020	

Amount in words : Seven Thousand three hundrad and ninty five Rupees only.

Sign:_____

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

Date:04.01.2021

In favor of:MPLProject / Site:MFPLocation:82/1. MallapurType of Work:B&C blocks-slab -08 C1 to C6 Flats &B2,B3,B4flats VRF pvc AC
sleeves fixing &Pcc work.

Towards: Allowance for Consumables

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S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab -08C1 toC6 Flats &B2,B3,,B4flats VRF pvc AC sleeves fixing&pcc work. Total amount =Rs.18,488=00 Work done from date : 27.12.2020 to 30 .12.2020	Rs. 3,697=00

Amount in words : Three thousand six hundrad and ninty seven Ruppes only.

Sign: _____

Bill for Labour charges

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

Date:04.01.2021

In favor of:MPLProject / Site:MFPLocation:82/1. MallapurType of Work:B&C blocks-slab -08 C1 to C6 Flats &B2,B3,B4flats VRF pvc AC
sleeves fixing &Pcc work.

Towards: Labour Charges

\$

C N-	Description	Amount
S No.		
1.	Brief description of work done: B&C blocks-slab -08C1	
1.	Diference and Do Do DAdate VDE ave AC sleeves	Rs. 7,395=00
	toC6 Flats &B2,B3,,B4flats VRF pvc AC sleeves	
	fixing&pcc work.	
	Total amount = R_{s} 18.488=00	
	10th another 1201 and 12 2020 to 30, 12 2020	
	Work done from date : 27.12.2020 to 30 .12.2020	

Amount in words : Seven Thousand three hundrad and ninty five Rupees only

Sign: _____