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

					Date	- site b	ills		12021				
	o. – site bills		531		Regis			01.10212021					
regist	er Name		PL		Site:			May Flower Plating					
	oany Name:												
	of Contractor	Re	khe first u	Pand.	in	1001							
Natur	e of work						1) To Date	1 2.1.1	1				
Work	done	From I	Date	17/12	1202	-0		21 1	Contractors				
Sl. No.	Villa/Flat/block no	Qt	y.	Rate		Units	Amo		bill no				
1.	C-404		500	126		SFF		1,000 =P					
2.	C-405	L	800	126	•	str		800=0					
3.	C-406	1	800	126	,	str	2,2	6,800=0					
4.								2 / 24 - 5					
5.	Total	-					6,4	2,600=P					
6.							11:	5.668=P					
7.													
8.													
9.													
10.							= E1	2014 . 0					
11.	Γ	otal:				1 '11		8,268=10 NO.					
Bill r	required	YES	S □ NO.			bill req							
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	nate sheet:	□Not	required			WO date		11010	nerose u				
PO/V	VO no.				10/	TO date							
Rem	arks :												
					E								
Annr	oved by Project M	anager	Appr	oved b	y Des	ign Tea	ım A	Approved by M.D.					
	1	Date	;			D	Date:						
Date	OHOPIO	1	Sign				Si	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 sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sienriz REKIM PANDEY

											1 Brick Work	Brickwork -	S No. Item	Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	ESTIMATE SMEET
Amount in words- Seven Lakhs Fifty Eight Thousand Two Hundred and Sixty Eight rupees only	Total Amount			GST 18 %	Brick Work for C-406		GST 18 %	Brick Work for C-405		GST 18 %	Brick Work for C404	Brickwork -C-404, C-405, C-406	Item Head Item Description	01-02-2021	K. Narender Reddy	r Rekha Pandey	Brickwork -C-404, C-405, C-406	May Flower Patinum	MPPL	
ght Thousand Two H					1,800.00			1,800.00			1,500.00		Quantity							
undred and					sft '			sft ,			sft		Units F							
d Sixty Eigh					45% of 280			45% of 280			45% of 280		Percentage							
t rupees on					126.00			126.00			126.00		Rate							
ıly				40824	226800		40824	226800		34020	189000		Amount							Approved
	758268		267624			267624			223020				Item Head Total							

		_		S No.		Date:	Prepared By	Name (Work 1	Project:	Compa	MEASU
		Brick Work	Brickwork -C-404, C-405, C-406	Item Head			ed By	Name of the Contractor	Work Description:	ដ	Company Name:	MEASUREMENT SHEET
		Brickwork -C-404, C-405, C-406	, C-406	Item Description		01-02-2021	K. Narender Reddy	Rekha Pandey	Brickwork -C-404, C-405, C-406	May Flower Patinum	MPPL	
		1.00		Length	Þ							
		1.00		Width	В							
		1.00		Height	C							Approved
		3.00		Nos.	D							
		3.00		Quantity	E=AxBxCxD							
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