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

Sl. No. – site bills register	56	7	Date Regis	- site bi	lls	19/2	2.2
Company Name:	MPL		Site:	5101			lover Platina
Name of Contractor		amulu				1 1	1112
Nature of work		pend					
Work done	From Date		11/20	To	Date	15/2	12021
SI. Villa/Flat/block no No. moduler fest		Rate		Units	Amou	int	Contractors bill no
1. assembly-8-102		65		544	5,0	180=0	
3. Alamam winter &	W 162	10		SfL	1,6	10=10	
4. B 10 V							
5.	12						
6. seconty learn de	25	3.5	60	sft	8,	NO ZD	
	My					6	_
8. Total 9. LST 18%					16,3	502P 143=P	
10.					2,0	143 = P	
11. T	otal:				10 1	93=10	
Bill required	YES DI	NO.	GST	bill requi		YES	□ NO.
Measurement & estimate sheet:	Required		Meas	urement	&	₩Enclo	sed
PO/WO no.	□ Not requ	urea		ate sheet: VO date:		□ Not e	nclosed
Remarks:			10,,	- dute.			
		4					
Approved by Project Ma	nager	Approved b	v Desi	on Team	Δpr	proved by	MD
Date: 19 2 2021		Date:	, = 431	<u></u>	Dat		IVI.D.
Sign:		Sign:			Sign		
Notes: 1 This advice must be se	ent within 7 days				Jigi		

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.

COUNTYACTOR SIGN'Z A RAMULU

ESTIMATE SHEET	01111						
	יטחררו					Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:	cription:	Modular Kitchen units assembling in B-102, security cabin desk making	ırity cabin des	k making			
Name of th	Name of the Contractor	A. Ramulu	,				
Prepared By	3y	K. Narender Reddy					
Date:		19-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Modular Kitchen units as	Modular Kitchen units assembling in A-105, A-106					
	Modular Kitchen assembli KItchen unit - A 105	KItchen unit - A 105	92.00	sft	65.00	5,980.00	
,	Alimaining windows		20000	2	1000	1 620 00	
	0	,	100:00				
	110-102						
3	Secucity cabin	Security cabin desk making	25.00	sft	350.00	8,750.00	
	desk work						
		Sub Total					16350
		GST 18%			,		2943
		Total					19293
,	Amount in words- Ninetee	Amount in words- Nineteen Thousand Two Hundred and Ninety Three Rupees only.	pees only.				

sft	10.00	1.00	2.50	1.00	4.00		desk work	
sft	5.00	1.00	2.00	1.00	2.50	Security cabin desk making	Secucity cabin	ω
sft	10.00	1.00	2 00	100	8			
								T
Sit	18.00	3.00	2.00	1.00	3.00			
SIL	12.00	1.00	3.00	1.00	4.00		IN B-102	
SIT	60.00	3.00	4.00	1.00	5.00	Aldillillidii wiidow iixiii6	Aluminium Window lixirig	2
sft	72.00	3.00	4.00	1.00	6.00	Aluminium window fixing		
		5	2.33	1.00	2.00			
sft	4 66	1 8 8	2.23		9.00	Wall units		
sft	40.50	3 5	2 2 2	1.00	8.00		in B-102	
sft	22.00	3 3	27.70	1.00	9.00	KItchen unit	Modular Kitchen assembling KItchen unit	_
sft	24.75	3	37. 0	3		mbling in B-102	Modular Kitchen units assembling in B-102	
			100	AAIGG	Lengin	Item Description	. Item Head	S No.
Units	Quantity	Nos.	Height	Midda Mark				
F	E=AxBxCxD	•	2	0	•	19-02-2021		Date:
						K. Narender Reddy	Prepared By	Prepa
						A. Ramulu	Name of the Contractor	Name
				esk making	irity cabin d	Modular Kitchen units assembling in B-102, security cabin desk making	Work Description:	Work
				· -		May Flower Patinum		Project:
						MPPL	Company Name:	Comp
			70000				MEASUREMENT SHEET	MEAS

Bill for Consumables

A. Ramulu Suchitra, Bowenpally Hyderabad

Date:19-02-2021

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Modular Kitchen units assembling in B-102, security cabin

desk making

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units	
	assembling in B-102, security cabin desk making	Rs. 3859=00
	Total amount =Rs 19,293=00	
	Work done from date: 10-01-2021 to 15-02-2021	

Amount in words: Three Thousand Eight Hundred and Fifty Nine rupees only.

Sign:

Bill for Equipment Allowance

A. Ramulu Suchitra, Bowenpally Hyderabad

Date:19-02-2021

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Modular Kitchen units assembling in B-102, security cabin

desk making

Towards:

Allowance for Equipment

	D. J. Hom	Amount
S No.	Description Brief description of work done: Modular Kitchen units assembling in B-102, security cabin desk making	Rs. 7717=00
	Total amount =Rs 19,293=00 Work done from date : 10-01-2021 to 15-02-2021	

Amount in words: Seven Thousand Seven Hundred and Seventeen rupees only.

Bill for Labour charges

A. Ramulu Suchitra, Bowenpally Hyderabad

Date:19-02-2021

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work: 82/1. Mallapur Modular Kitchen units assembling in B-102, security cabin

desk making

Towards:

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in B-102, security cabin desk making Total amount =Rs 19,293=00 Work done from date: 10-01-2021 to 15-02-2021	Rs. 7717=00

Amount in words: Seven Thousand Seven Hundred and Seventeen rupees only.

Sign:	