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

	o. – site bills		591	1	Date Regis	- site bil	lls	9/1/4				
regist	pany Name:	Λ.Λ.	101		Site:			Hay Cl	nuplan			
	of Contractor		M. Refulumen									
Natur	e of work		Total In Excarta dury bully of									
Work	done	From					Date					
Sl. No.	Villa/Flat/block no.		Qty.	Rate		Units	Amount		Contractors bill no			
1.	MATTER pel	IT I	2231	700		clt	15	617.N				
2.	telor cacculm											
3.	Levely Copie		2104-2	1-	N	81	21	04.00.				
4.	Berefet ligh	u	2104.0	1	N	sil	4	208-N				
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8.							+ /					
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10.						-	01/	329.20				
11.		Total:	/		CCT	bill requ	21°	□ YES				
	required		ES 🗆 NO.					Enclo				
	Measurement & estimate sheet:		equired ot required			surement nate shee		□ Not enclosed				
	WO no.	LUINC	or reduited			WO date:		-				
	Remarks:											
Rom	W170 ·											
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Appr	roved by Project M	anager	r Appr	oved b	y Des	ign Tear	n Ap	Approved by M.D.				
Date			Date	:			Da	te:				
Sign:			Sign	:			Sig	ġn:				
DIRII.	ver -					2 Th: 6-	n aon ha n	and for partit	fring labour hills hi			

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 Siem: M. Rejkonin

		•			-	2	_	S.No.	Contractor Name:	Project:	company:	Topic:	ESTIMATE SHEET
	MOI ON THE PROPERTY OF THE PRO	mount in word			North side water t	Vorth side water	North side water	Item Head	Name:				SHEET
				a is backfilling work	North side water tanks bookers	North side water tanks levelling of dessing work	took Execuption	item Description	M.Raju kumar	May Flower Platinum	Mppl	North side water take Exception	
	drad and twer			2104.00	2104.00	2231.00	Quantity				Tessing and le		
	ity nine only			sft	sft	cft	Units	Application of the state of the			velling &compa		
			Total Amount	2.00	1.00	7.00	Rate	AND HAVE AND PROPERTY OF THE PROPERTY OF T	POTENTIAL STATEMENT OF THE PROPERTY OF THE PRO		actingwork		And the second s
			•	4208,00	2104,00	15617.00	Amount			Date	Prepared by:		
CARGO ANNOTOTIC PROPERTY OF THE PROPERTY OF TH		PRINT CONTRACTOR	21929,00		A STATE AND THE PARTY OF THE PA		Grand Total			09.03.21	sobhanbabu	TOTAL TRANSPORTER STATEMENT AND	

			deductions	water		dedu	water	2 North side water tanks b	O North City				water lains	1 North side water tooks	S.No Item Head	Contractor Name: M.Ra		company: Mppl	Topic:	THE CONTINUES OF THE
			deductions	tanks and Dimmer		deductions	water tanks and R/w wall back filling	Elvorth side water tanks backfilling levelling & compacting work	water tanks footings	water tank walls	works and rive wall	Water tanks and Dh	work talks excavation dressing work	Condition Description	from Description	M.Raju kumar	May Flower Platinum	Marks Excaption, dressing and levelling &compactingwork	North side water tanks Expense	
		2231.00	170.00		2231.00	170.00			7 50	18.00	170.00			Length	A			ressing and leve		
		1.00	25.50		1.00	25.50		7.50	7 50	7.50	7.50			Width	æ			lling &compactir		-
	1.00	100	1.00	1	1.00	1.00		1.00	100	1.00	1.00		History	Height	С			gwork		The same of the sa
	_	٠,	4	1	٠,	_		5		n	1		NOS		0		Date	Prepared by		
Total area in sft	2231.00	4335.00	lotal area in sft	2231.00	2221.00	4335 DO	Total ar	281.25	0/5/00	200	1275.00		Quantity		n			d by:		
ea in sft	sft	sft	ea in sft	3ft	IIS	4	Total area in cft	Cft	Cft		2		Units		n		09.03.21	sobhanbabu		
2104.00	2231.00	4335.00	2104.00	2231.00	4335.00	C7.7C77	2221 25	281.25	675.00	00.6777	1770		Total Head					And the second property of the second	The second secon	

## Bill for Labour charges

M.Rajkumar. Mallapur. Hyderabad.

Date:09.03.2021

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: water tanks Excavation, levelling, dressing& compacting work

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: water tanks Excavation,	
	levelling ,dressing& compacting work	Rs. 8,771=00
	Total amount =Rs.21,929=00	
	Work done from date: 20.01.2021 to 15.02.2021	

Amount in words: Eight Thousand seven hundred and seventy one Rupees only.

## Bill for Equipment.

M.Rajkumar. Mallapur. Hyderabad.

Date:09.03.2021

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: water tanks Excavation, levelling, dressing& compacting work.

Allowance for Equipments

S No.	Description			
1	Brief description	Amount		
• ,	Brief description of work done: water tanks Excavation,			
	levelling ,dressing& compacting work	D. 0.771 00		
	Total amount =Rs.21,929=00	Rs. 8,771=00		
	West 4 C			
	Work done from date: 20.01.2021 to 15.02.2021			

Amount in words: Eight Thousand seven hundred and seventy one only.

Sign: _	
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## Bill for consumables

M.Raj kumar. Mallapur. Hyderabad.

Date:09.03.2021

In favor of:

MPL

Project / Site:

**MFP** 

Location:

82/1. Mallapur

Type of Work: water tanks Excavation, levelling, dressing& compacting work

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: water tanks Excavation, levelling, dressing& compacting work Total amount =Rs.=00	Rs.4,385 =00
	Work done from date: 20.01.2021 to 10.02.2021	

Amount in words :four Thousand three hundred and eighty five Rupees only

Sign:	
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