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

SI. No. – site bills		966			e – site b jister	ílls	1/11/2	4	
register Company Name:			Site				laverplaser		
Name of Contractor		1PL	in al	0	0		1 Jacp	1000 paras	
Nature of work		1. Rama betaila			cday				
Work done	Fre	om Date	1200	0 Y	Т	o Date			
Sl. Villa/Flat/block n No.	0.	Qty.	Rat	e	Units	Amo	unt	Contractors bill no	
1. Ro water voo	m		60	00	NO	6,00	00 : 00		
3. Pouser connection	018	3	5	0.0	hos	1510	00 - 00		
5. alove 6 Step	5	3	30	00	nog	900	0 200		
6. 7.		/	1			/			
8.									
9.		l	/		,				
10.						/			
	otal:						00 -00		
Bill required	□ Y	ES 🗆 NO.			bill requi		YES		
Measurement & estimate sheet:		equired			urement & ate sheet:		 Enclose Not enclose 		
PO/WO no.		ot required	PO/WO date:				Not en	liosed	
Remarks									
Approved by Project Ma	nager	Appro	oved by	ed by Design Team			Approved by M.D.		
Date: 01/11/202	1	Date:				Date:			
Sign: Zl	Sign:					Sign:			

Notes: J. 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.

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ESTIMAT	E SHEET				T		
Company	Name:	MPL					
Project:		May Flower Platinum					
Work Des		RO Water room electrical power connections					
	he Contractor	N. Ramakrishna Reddy					
Prepared I	3y	K. Narender Reddy					
Date:		01-11-2021					
S No.	ltem Head	Item Description					
	RO Water room electrical	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	ito water room electricar						
1	RO water room	RO Water room electrical power connections	1.00	nos	6,000.00	6,000.00	
2	Power connection for lift	Power connection for lifts including earth pits	3.00	nos	5.000.00	15,000.00	
		of service lift-1 no, passenger lifts-2 nos- upto 6 stops					
		i.e from lower basement to 4th floor					
		above 6 stops, i.e 5th floor to 10 floor per floor Rs.500	3.00	nos	3,000.00	9,000.00	
		Total					30,000.00
	Amount in words -Thirty The	busand rupees only					

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	TT		П			c.		- 17		10		
			rower connection for lift		1 RO watrer room electrical power connections	S No. Item Head		Prepared By Date:	Name of the Contractor	Project: Work Description:	Company Name:	EASUREMENT SHEET
	acove o stops. I.e 5th floor to 10 floor per floor Rs 500	i.e from lower basement to 4th floor	Power connection for lifts including earth pits	KO water room electrical power connections	nections	Item Description	01-11-2021	K. Narender Reddy	N. Ramakrishna Reddy	May Flower Platinum	MPL	
	1.00		1.00	1.00	Length	A						
	1.00		1 00	1.00	Width	ω						
	1.00			1.00	Height	c					Approved	
	1.00	- C	2	1.00	Nos.	σ						
	3.00	3.00		1.00	Quantity	E=AxBxCxD						
	sou	sou		sou	Units	т						
3 00		3 00	1.00		Item Head Total	G=Sum of E						

Bill for Consumables N. Ramakrishna Reddy Mallapur Hyderabad

Date: 01-11-2021

In favor of: Project / Site:	MPL MFP
	82/1. Mallapur RO Water room electrical power connections and power connection for
Towards:	lift – service lift -1 no, passenger lifts-2 nos Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done RO Water room electrical power connections and power connection for lift – service lift	Rs. 6000=00
	-1 no. passenger lifts-2 nos	K 3. 0000 00
	Total amount =Rs.30000=00	
	Work done from date :05-10-2020 to 27-10-2021	

Amount in words: Six Thousand rupees only.

Sign:

Bill for Labour charges N. Ramakrishna Reddy Mallapur Hyderabad

Date: 01-11-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	RO Water room electrical power connections and power connection for
Towards:	lift - service lift -1 no, passenger lifts-2 nos Labour Charges

S No.	Description	Amount
1.	Brief description of work done RO Water room electrical power connections and power connection for lift – service lift	Rs. 12000=00
	-1 no, passenger lifts-2 nos	
	Total amount =Rs.30000=00	
	Work done from date :05-10-2020 to 27-10-2021	

Amount in words: Twelve Thousand rupees only.

Sign:

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Bill for Equipment Allowance N. Ramakrishna Reddy

I. Ramakrishna Reddy Mallapur Hyderabad

Date: 01-11-2021

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In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	RO Water room electrical power connections and power connection for
Towards:	lift – service lift -1 no, passenger lifts-2 nos Allowance for Equipments

S No.	Description	Amount
١.	Brief description of work done RO Water room electrical power connections and power connection for lift – service lift -1 no, passenger lifts-2 nos	Rs. 12000=00
	Total amount =Rs.30000=00	
	Work done from date :05-10-2020 to 27-10-2021	

Amount in words: Twelve Thousand rupees only.

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Sign: