Sl. No. – site bills			Data	- site bill				
register	1071		Regist		IS	24 - 0	2-2022	
Company Name:			Site:			D D	2-2022.	
Name of Contractor	MPPL					may te	ower pla	dinm
Nature of work		Laju				V		
Work done	From Date	doing u		T	Dete			
Sl. Villa/Flat/block no			2-10		Date		02-2022	
No. Fixing of gill		Rate		Units	Amo	unt	Contractors	
							bill no	
2	0)							
3. 302 402 50								-
4								-
5. Ja to for 1								-
6. 802 902 5 90								_
7		600	2	NIO'S	11,4	00 = 00		
<u>C-105,305,30</u>								
705, 706, 805	906							
B-304 403 40	+ 604							
10. 803 903 5904	-1800g 14	800	,	Nos	11.2	00 = 00		
	Total:				221	600 200		1
Bill required	🗆 YES 🕞	NO.	GST	bill requ	ired			1
Measurement &	Require	d	Meas	surement	&	PEnclo	sed	-
estimate sheet:	🗆 Not req	uired		nate sheet		🗆 Not e		
PO/WO no.			PO/V	WO date:				1
Remarks :								-
								-
								_
								_
Approved by Project N	Aanager	Approved	by Des	sign Tean	n A	pproved by	y M.D.	1
Date: 25 2/20	122	Date:			D	ate:		1
Sign: L	N	Sign:			S	ign:		-

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

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.

Bill for Consumables Raju Madhusudan reddy nagar colony Cherlapally, Hyderabad

Date: 24-02-2022

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Fixing of Grills.
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Fixing of grills at B&C Blocks	
	part-II flats purpose.	Rs 4,520.00
	Total amount = $Rs.22,600.00$	KS 4,520.00
	Work done from date 02-01-2022 to 20-02-2022.	

Amount in words: Four Thousand Five Hundred and Twenty Rupees Only.

Sign: _____

Bill for Labour charges Raju Madhusudan reddy nagar colony Cherlapally, Hyderabad

Date:24-02-2022

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Fixing of Grills.
Towards:	Allowance for Labour Charges

S No.	Derivit	
1.	Description Brief description of work done: Fixing of grills at B&C Blocks	Amount
	part in mats purpose.	
	Total amount = $R_{s,22,600,00}$	Rs 9,040.00
	Work done from date 02-01-2022 to 20-02-2022.	

Amount in words: Nine Thousand Foirty Rupees Only

Sign: _____

Bill for Equipment Allowance Raju Madhusudan reddy nagar colony Cherlapally, Hyderabad

Date:24-02-2022

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Fixing of Grills.
Towards:	Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Fixing of grills at B&C Blocks	
	part-II flats purpose.	Rs 9,040.00
	Total amount = $Rs.22,600.00$	10,010.00
	Work done from date 02-01-2022 to 20-02-2022.	

Amount in words: Nine Thousand Foirty Rupees Only

Sign: _____

					2 Fixing of Grills				d	1 Fixing of Grills		Fixing of Grills at Part-II	S No. Item Head		Date:	Data:	Prenared Bv	Name of the Contractor	Work Description:	Project:	Company Name:	MEASUREMENT SHEET	
			B-304,403,404,604,803,903 & 904.	Flat No's : C-105,305,306,705,706,805 & 906,	Fixing of Grills-1800 sft flats		601 to 604,701 to 704,801,802,902 & 903.	Flat INOS : C-103,104,301,302,402,302,304	FI-1 VI-1- C 102 104 201 202 402 502 504	Fixing of Grills-1500 sft flats		1-11	Item Description		24-02-2022		K. Narender Reddy	Raju	Fixing of Grills at Part-II	May Flower Platinum	MPL		
					1.00	-				1.00			Length	A	•								
					1.00	1 000				1.00			Width		R								
					1.00	1 00				1.00			Height		J								
					17.00	14 00				19.00			NOS.	\rightarrow	Ð								
						14.00				19.00	10.00		Zuanary	Onantity	E=AxBxCxD								
						No's				S ONT	Note		0	Units	Ŧ								
					14.00				19.00	10 00				Item Head Total	G=Sum of E								-

	1800 SIL 114	3.800 IOF		Note : MD sir given approval for Rs. 600 for 1500 stt flats,		
the fiving of a						
		upees only	Hundred ru	Amount in words Twenty Two Thousand Six Hundred r		
				B-304,403,404,604,803,903 & 904.		
				Flat No's : C-105,305,306,705,706,805 & 906,		
	00000	2 ONT	14.00	Fixing of Grills-1800 sft flats	Fixing of Grills	2
11.200.00	800.00	Niole	14 00			
				601 to 604,701 to 704,801,802,902 & 903.		
				Flat No's : C-103,104,301,302,402,502,504,		
		NOS	19.00	Fixing of Grills-1500 sft flats	Fixing of Grills	_
11.400.00	600.00	VI-12				
				Fixing of grills at part 1 5th and 6th floor and pergola fixing	Fixing of grills at part 1 5th	
			Quality	Item Description	Item Head	S No.
Amount Item Head Total	Rate	Units	Onantity			
				24-02-2022		Date:
				K. Narender Reddy	5y	Prepared By
				Raju	Name of the Contractor	Name of th
				Fixing of Grills at Part-II	cription:	Work Description:
				May Flower Platinum		Project:
				MPL	Name:	Company Name:
					ESTIMATE SHEET	ESTIMAT