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

regist	osite bills er pany Name;		1099 Mppl		Date Regis Site:		bill		14-0;	2-22 we patri
Name	e of Contractor		Ravicha	lane					The state of the	us pour
	e of work	From	Tles n Date	loy	gv.		To	Date		
SI. No.	Villa/Flat/block no		Qty.	Rate		Units		Amou	nt	Contractors bill no
1. <u>2.</u> 3.	Tileswork all	ξ								OIII NO
4. 5.	Vertified tiles	\$	975	13		St.	- 1	12,65		
6. 7. 8.	Kitchens utility Skirting 3"	J	400 140 300	16 13		SHF SHF		6,40 1,8 3,9	20	
9. 10.										
11.	7	otal:						24	195=00	-
Bill	required	□ Y	ES ₽NO.		GST	bill re	equi		□ YES	
estir	surement & nate sheet:		Required Not required			surem nate sl			□ Enclo	
	WO no. narks :				PO/V	WO da	ate:			
Арр	proved by Project M	lanag	er App	roved b	y Des	sign T	eam	Ap	proved by	y M.D.
Date	:: 15/3/20:	22	Date	;				Da	te:	
Sign		1	Sign	:		2 271	.,	Sig	gn:	

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 Singr : L Pari CHAND

ESTIMATE SHEET	SHEET				Approved	S.V.Subba Reddy	Reddy
Company Name:	ame:	MPPL					
Project:		May Flower Platinum					
Work Description:	ription:	Tiles work at C-803					
Name of the Contractor	Contractor	Ravichand					
Prepared By	y	K.Narender Reddy					
Date:		14-03-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Tiles work at C-803						
	Tiles work at C-803-1500 sft flat	ît flat					
<b>1</b>	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
ω	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
	o	c					24795
		Total					24795
	Amount in words - Twenty F	Amount in words - Twenty Four Thousand Seven Hundred and Ninety Five rupees only	rupees only				

MPPL May Flower Platinum Tiles work at C-803 Ravichand K.Narender Reddy 14-03-2022 Item Description	
	Length
Width 1.00	
Approved           Width         Height           1.00         1.00           1.00         1.00	Approved  Height  1.00
Approved  Height  1.00	
Approved S Height Height 1.00	S V Subba Red  Nos.
Approved S.V.Subba Red  Height Nos.  1.00 1.00  1.00 2.00	S V Subba Reddy  Nos. Quantity  1.00 1.00  2.00 400.00

## Bill for Consumables

Ravi Chand Mallapur Hyderabad

Date:14-03-2022

In favor of:

MPL

Project / Site:

MFPP

Location: Type of Work: 82/1. Mallapur Tiles work at C-803

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done - Slab projection tiles laying of A, B and C blocks and Service lift side store	Rs.7283=00
	room Total amount =Rs 36,413=00 Work done from date 02-02-2022 to 18-02-2022	

Amount in words: Seven Thousand and Eigthy Three rupees only.

Sign:		
oign.		

## Bill for Equipment Allowance Ravi Chand

Ravi Chand Mallapur Hyderabad

Date:14-03-2022

In favor of:

MPL

**Project / Site:** 

**MFPP** 

Location:

82/1. Mallapur

Type of Work: Towards:

Tiles work at C-803

Allowance for Equipment

No.	Description	Amount
١.	Brief description of work done - Tiles work at C-803	
	- Total amount Rs 24795=00	Rs.9918=00
	Work done from date 05-03-2022 to 12-03-2022	

Amount in words: Nine Thousand Nine Hundred and Eighteen rupees only.

Sign:			
015			

## Bill for Labour charges

Ravi Chand Mallapur Hyderabad

Date:14-03-2022

In favor of:

MPL

Project / Site:

**MFPP** 

Location:

82/1. Mallapur

Type of Work:

Tiles work at C-803

Towards:

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done - Tiles work at C-803	
	Total amount =Rs 24795=00	Rs.9918-00
	Work done from date 05-03-2022 to 12-03-2022	

Amount in words: Nine Thousand Nine Hundred and Eighteen rupees only.

- 14		
Sign		
Sign:		