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

	o. – site bills	1911				- site	bills	02/06/2022							
regis		1211			Regi	ster		02/06/2022 MFP							
	pany Name:	MP			Site:			MFP							
Nam	e of Contractor	Ginareshwa chavy													
Natu	re of work	Carpenter Work													
Wor	k done	From D	ate	15/	03/20	122	To Date	28/	05/2022						
Sl. No.	Villa/Flat/block no	O. Qty		Rate		Units	Amo	unt	Contractors bill no						
1.	Fixing of oriles	2													
2.	C-101, 202, 401, 30														
3.	803 6 904-1500	1- 6	00	600	UD	Nos	3,60	00-00							
4.		,													
(3.)	Fring of grilace	9													
6. 7.	A-201, B-303, 603,														
8.	704. C-60/ 6.905							· (T)	-						
9.	-18008	7-	00	800.	,UD	Nis	5,6	00.UD							
10.															
11.	Т	otal:					971	10-00/-							
Bill	required	□ YES	NO.	GST bill				□ YES ¬NO.							
	surement &	Requi	red		Meas	sureme	nt &	Enclosed							
estin	nate sheet:	□ Not re	quired		estim	ate she	eet:	□ Not enclosed							
PO/N	WO no.				PO/V	VO dat	e:								
Rem	arks :														
				•											
									,						
Appr	oved by Project Ma	ınager	Appro	oved b	y Desi	gn Tea	m Ap	Approved by M.D.							
Date	26202	N	Date:				Da	ie:							
Sign	Ya.		Sign:				Sig	Sign:							

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 Labour charges

N.RamakrishnaReddy, Mallapur, Hyderabad

Date: 02-06-2022

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work:

82/1. Mallapur Carpenter Work.

Towards:

Allowance for Labour Charges

S No.	Description	Amount
	Brief description of work done: Towards Fixing of grills at C-101,202,401,801,803,804 and A-207,B-303,603,703,704,C-606 & 905 flats purpose. Total amount = Rs. 9,200.00/-Work done from date 15-03-2022 to 28-05-2022	Rs. 3,680.00/-

Amount in words: Three Thousand Six Hundred and Eighty Rupees Only.

Sign:	
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Bill for Equipment Allowance

N.RamakrishnaReddy, Mallapur, Hyderabad

Date: 02-06-2022

In favor of:

MPL

Project / Site:

MFP

Location:
Type of Work:

82/1. Mallapur Carpenter Work.

Towards:

Allowance for Equipment

No.	Description	Amount
1,	Brief description of work done: Towards	
	207,B-303,603,703,704,C-606 & 905 flats, purpose	Rs. 3,680.00/-
	10 tar amount = Rs. 9.200.00/-	
	Work done from date 15-03-2022 to 28-05-2022	

Amount in words: Three Thousand Six Hundred and Eighty Rupees Only.

Bill for Consumables

Gnaneshwar Chary, Suchita, Kaveri Nagar,Uppal Hyderabad

Date: 02-06-2022

In favor of:

MPL

Project / Site: Location:

MFP

Type of Work:

82/1. Mallapur Carpenter Work.

Towards:

Allowance for Consumables

S No.	Provide dia	
1.	Brief description	Amount
	Brief description of work done: Towards Fixing of grills at C-101,202,401,801,803,804 and A-207,B-303,603,703,704,C-606 & 905 flats purpose. Total amount = Rs. 9,200.00/- Work done from date 15-03-2022 to 28-05-2022	Rs. 1,840.00/-

Amount in words: One Thousand Eight Hundred and Forty Rupees Only.

Sign:

					2 Fixing of Grills	_		I Fixing of Galls	_	rixing of Grills at flats	Fig. 1	S No. Item Head				Name of the Contractor				Company Name:	ESTIMATE SHEET	
Note: MD sir given approval for Rs. 600 for 150 sft flats, Rs.800 for 1800 sft flat for fixing of grills-approval copy attached	MONTH BY THE WASHINGTON OF THE STREET	Amount in words: Nine Thousand Two Hundred Runees Only		Flat nos A-207,B-303,603,703,704,C-606 & 905	Fixing of Grills-1800 sft flats		Flat nos C-101,202,401,801,803 & 804	Fixing of Grills-1500 sft flats			Item Description	1. 1	02-06-2022	N. Narender Reddy	V VI - 1 D :	Graneshwar Chamber 11813	Fixing of Grills at flats	May Flower Platinum	MIFL	MDI		
Rs.800 for 1) (m)	es Only			7.00			6.00			Quantity											
800 sft f1				1	No's			No's			Units											
at for fixi					800.00			600.00			Rate											
ng of grills-appr					5,600.00			3,600.00			Amount											
roval copy attached			7	9.200.00							Item Head Total											

					SILLIO GILLALIT	2 Fixing -FO :			I Fixing of Grills	Fixing of Grills at flats	$\overline{}$	SNo		Duit.	Date:	Prepared By	Name of the Contractor	Non Description:	Work Description	Company Name:	MEASUREMENT SHEET
			20, 35 303,003,703,704,C-006 & 905	Flat nos A-207 B-303 603 703 704 6 666 6 665	Fixing of Grills-1800 sp flats		Fiat nos C-101,202,401,801,803 & 804	Elet - Cims-1500 SIL HallS	Fixing of Grills 1500 of flat		Item Description		- 00 2022	02-06-2022	K. Narender Reddy	Chary Chary	Chanachard I II III III II II II II II II II II I	Fixing of Grillo at A.	May Flower Platinum	MPL	
				1.00				1.00		Length Width	A										
				1.00				1.00		Width	В										
				1.00			1	1.00		Height	С									Approved	
				7.00			0.00	00 9		Nos.	D									ed	
				7.00			0.00	6 00		Quantity	E=AxBxCxI										
				No's			SONT	VIO'S		Units	Ŧ										
		7.00				6.00				Item Head Total	G=Sum of E										