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

Sl. No. – site bills register	12	78		Date Regis	- site bil	ls	1-08-22 mylowa pla			
Company Name:	MPF			Site:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		may flower pla			
Name of Contractor		avi c	1-00	4				1	-	
Nature of work			hua.		MOCH R	E				
Work done	From Da				To	Date	25-0	57-22		
Sl. Villa/Flat/block r	o. Qty.		Rate		Units	Amo		Contractors bill no		
1. Holes for										
2. 103mg pag										
3. in denite	1	6	60	00.0	Nos	3,3	360=00		-	
4.					,				-	
5. c-block con	1								-	
6. was the	s 1,0	521.52	- 11	.50	5/L	11,-	747.48		-	
8.									-	
9.									-	
10.									-	
	Γotal:					151	07.48		1	
Bill required	」 YES	₹NO.		GST	bill requi		⊔ YES			
Measurement &	red		Meas	surement	&	Enclo	sed	1		
estimate sheet:	□ Not re	quired			nate sheet	:	☐ Not e	nclosed		
PO/WO no.			PO/V	VO date:						
Remarks:						,				
									1	
							9		1	
Approved by Project N	lanager	Appr	oved b	y Des	ign Team	Ap	Approved by M.D.			
Date:	/	Date:	:			Da	te:		1	
Sign:		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

Ravichand, Mallapur, Hyderabad.

Date:01-08-2022

In favor of: Project / Site: MPL MFPP

Location:

82/1. Mallapur

Type of Work:

Tiles Fixing

Towards:

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Holes for railing	
	post in granite and C-Block Corridors Wall Tiles purpose.	
	Total amount = Rs.15,107.00/-	Rs. 6,042.00/-
	Work done from date 12-07-2022 to 30-07-2022	,

Amount in words: Six Thousand and Forty Two Rupees Only.

Sign:	
-------	--

Bill for Consumables

Ravichand, Mallapur, Hyderabad.

Date:01-08-2022

In favor of:

MPL

Project / Site:

MFPP

Location: Type of Work:

82/1. Mallapur Tiles Fixing.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Holes for railing	
	post in granite and C-Block Corridors Wall Tiles purpose.	
	Total amount = Rs.15,107.00/-	Rs. 3,021.00/-
	Work done from date 12-07-2022 to 30-07-2022	2 L D

Amount in words: Three Thousand and Twenty One Rupees Only

Bill for Equipment Allowance

Ravichand, Mallapur, Hyderabad.

Date:01-08-2022

In favor of:

MPL

Project / Site:

MFPP

Location: Type of Work: 82/1. Mallapur Tiles Fixing.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Holes for railing	
	post in granite and C-Block Corridors Wall Tiles purpose.	5 6042 00/
	Total amount = Rs.15,107.00/-	Rs. 6,042.00/-
	Work done from date 12-07-2022 to 30-07-2022	

Amount in words: Six Thousand and Forty Two Rupees Only.

Sign:	
oign.	

MEASU	MEASUREMENT SHEET								
Compan	Company Name:	MPL	Prepared by:		R.Ashok				
Project:		May Flower Platinum							
Work D	Work Description:	Tiles Laying Work							
Contract	Contractor Name:	Ravichand							
Date:		01.08.2022							
			Α	В	С				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	Holes for railing post in granite	Waiting Room Columns	1.00	1.00	1.00	6.00	6.00	No's	
	C	Duct MS railing posts	25.00	1.00	1.00	2.00	50.00	No's	56.00
2	C-Block Corridors Wall Tiles	9th floor	38.00	1.00	4.00	3.00	456.00	Sft	
			26.00	1.00	4.00	3.00	312.00	Sft	
		Ventilation Duct Wall	14.91	1.00	4.00	2.00	119.28	Sft	
			16.78	1.00	4.00	2.00	134.24	Sft	1,021.52

Am		2 C-1	1 H ₀	S.No.	Date:	Contractor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Amount in words :- Fifteen Thousand One Hundred and Seven Rupees Only		2 C-Block Corridors Wall Tiles	Holes for railing post in granite	Item Head		ame:	otion:		me:	SHEET
ne Hundred and Seven Rupees C				Item Description	01.08.2022	Ravichand	Tiles Laying Work	May Flower Platinum	MPL	
Only		1,021.52	56.00	Quantity					Prepared by:	
	Total Amount	Sft	No's	Units						
	ount	11.50	60.00	Rate					R.Ashok	
		11,747.48	3,360.00	Amount						
	15,107.48			Grand Total						