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

Sl. No. – site bills register	128	D			- site bi	lls	02/08	2/2021
Company Name:				Regis	ster	Ya	0400	12022
Name of Contractor	MPL			BILC.			MA	را
Nature of work	P. Raj	u						
Work done	Fixing	of Gr	278	,				
	From Da	ie	15/	07/2	O22 To	Date	29/0	7/2022
No.	O. Qty.		Rate		Units	Amou	int	Contractors bill no
1 A-Block Utilia	² y							
2. grolis fexing to	20x 2,20	27-00	7.0	O	SA	15,4	\$2.00	
4. grils alteria	7							
5. ph/ 8/6.		7.00	8.0	D O	SA-	17 6	60.00	
6.						7 770	1	
7.							1	
8.								
9.							F	
10.							/	
	Total:					33,1	12-00/	,
Bill required	J YES ⊌	₽NO.		GST	bill requi	ired	⊔ YES :	YNO.
Measurement &	Requir				surement		HEnclos	sed
estimate sheet: PO/WO no.	☐ Not rec	quired			ate sheet	:	□ Not er	nclosed
				PO/V	VO date:			
Remarks:								
Approved by Project M	anager	Appro	ved b	y Des	ign Team	App	proved by	M.D.
Date: (4) 207	N	Date:				Dat	e:	
Sign:		Sign:				Sig	n:	

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

P. Raju Madhusudan reddy nagar colony Cherlapally, Hyderabad

Date:02-08-2022

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 Utility grills at A- Blocks	
	flats purpose.	Rs 6,622.00
	Total amount = $Rs.33,112.00$	-
	Work done from date 15-07-2022 to 29-07-2022.	

Amount in words: Six Thousand Six Hundred and Twenty Two Rupees Only.

Sign:

Bill for Equipment Allowance

Raju

Madhusudan reddy nagar colony Cherlapally, Hyderabad

Date:02-08-2022

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 Utility grills at A- Blocks	
	flats purpose.	Rs 13,244.00
	Total amount = Rs.33,112.00	
	Work done from date 15-07-2022 to 29-07-2022.	

Amount in words: Thirteen Thousand Two Hundred and Forty Four Rupees Only

Sign:			

Bill for Labour charges

P. Raju Madhusudan reddy nagar colony Cherlapally, Hyderabad

Date:02-08-2022

In favor of:

MPL MFP

Project / Site:

82/1. Mallapur

Location:
Type of Work:

Fixing of Grills.

Towards:

Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Fixing of Utility grills at A- Blocks	
	flats purpose.	Rs 13,244.00
	Total amount = $Rs.33,112.00$	
	Work done from date 15-07-2022 to 29-07-2022.	

Amount in words: Thirteen Thousand Two Hundred and Forty Four Rupees Only

2,207.50	Sft			Total Area				
	Sft	285.00	10.00	1.00	4.75	6.00	A-108 to 1008	
	Sft	330.00	10.00	1.00	5.50	6.00	A-107 to 1007	
	Sft	300.00	10.00	1.00	5.00	6.00	A-106 to 1006	.]
	Sft	275.00	10.00	1.00	5.00	5.50	A-105 to 1005	
	Sft	237.50	10.00	1.00	4.75	5.00	A-104 to 1004	
	Sft	330.00	10.00	1.00	5.50	6.00	A-103 to 1003	-
,	Sft	250.00	10.00	1.00	5.00	5.00	A-102 to 1002	-
	Sft	200.00	10.00	1.00	4.00	5.00	A-101 to 1001	
							Itility Grils	1 A-Blocks Utility Grils
								-
		(manners)	1,100	III Sant	***************************************	Length	d Item Description	S.No Item Head
Total Head	Ilnits	Ougntity	Noe	Haight	Width	T anath		
	-			O	В	Α		
							02.08.2022	Date:
							P.Raju	Contractor Name:
							Grils Fitting Work	Work Description:
							May Flower Platinum	Project:
				K.Ashok	Ţ:	Prepared by:	MPL	Company Name:
							SHEET	MEASUREMENT SHEET

		2	1		S.No.	-	Date:	Contrac	Work D	Project:	Compan	ESTIM
Amount in words :- Thirty Three Tho		2 A-Blocks Utility Grils	A-Blocks Utility Grils		Item Head			Contractor Name:	Work Description:		Company Name:	ESTIMATE SHEET
Amount in words :- Thirty Three Thousand One Hundred and Twelve Rupees Only		Altering as per site	Fixing work		Item Description		02.08.2022	P.Raju	Grils Fitting Work	May Flower Platinum	MPL	-
es Only	Total Amount	2,207.50	2,207.50	-	Quantity	-		-			Prepared by:	-
		 Sft	Sft		Units						-	
		8.00	7.00		Rate						R.Ashok	
	33,112.50	17,660.00	15,452.50		Amount							
					Grand Total	-						