Sl. No. – site bills register	1-	185			- site bi	lls	03/02	lani
Company Name:		1PL		Regis	ster		00/00	P
Name of Contractor		Nadee					Mr	<u>P</u>
Nature of work	plan	nbirge	m m m					
Work done	From	Date /	D.P.	107/	2022 To	Date	20/1	alom,
Sl. Villa/Flat/block no.	o. Q	ty.	Rate		Units	Amou		Contractors
	ling				(a)			
3. 39 flog war								
4. (20 life)		9.00	750	-00	Non	29,-	ZD -0D	
6.					-		1	
7.						1	/	
8.								
9.	8			-				
10.				1)		
•	otal:			-			250.00	~·
Bill required		GNO.		GST	bill requi	red		NO.
Measurement & estimate sheet:	Requ				urement d		Enclos	
PO/WO no.		required			ate sheet: O date:		🗆 Not en	closed
Remarks :								
•					9			
•								
	•							
Approved by Project Man	nager	Appro	ved by	Desig	gn Team	App	proved by	MD
Date: $38wW$		Date:				Date		
Sign: Karry		Sign:				Sigr	1:	

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 Labour charges

Mohammed Nadeem H,No 11-1-624/7/A, Mylargadds, Chilkalguda, Secunderabad

Date :03-08-2022

MPL
MFP
82/1. Mallapur
Plumbing works
Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Loft Tanks	
	Fixing for part-2-39 flats purpose.	Rs. 11,700.00/-
	Total amount = Rs. $29,250.00/-$	
	Work done from date 08-07-2022 to 29-07-2022	

Amount in Words: Eleven Thousand Seven Hundred Rupees Only.

Sign: _____

Bill for Consumables

Mohammed Nadeem H,No 11-1-624/7/A,Mylargadds, Chilkalguda, Secunderabad.

Date :03-08-2022

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

1

S No.	Description	Amount
1.	Brief description of work done: Towards Loft Tanks	
	Fixing for part-2-39 flats purpose.	Rs. 5,850.00/-
	Total amount = Rs. $29,250.00/-$	
	Work done from date 08-07-2022 to 29-07-2022	

Amount in Words: Five Thousand Eight Hundred and Fifty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Mohammed Nadeem H,No 11-1-624/7/A, Mylargadds, Chilkalguda, Secunderabad

Date :03-08-2022

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Plumbing works
Towards:	Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards Loft Tanks Fixing for part-2-39 flats purpose. Total amount = Rs. 29,250.00/-	Rs. 11,700.00/-
	Work done from date 08-07-2022 to 29-07-2022	

Amount in Words: Eleven Thousand Seven Hundred Rupees Only.

Sign: _____

	1 1	Ι	S.No		Date:	Contracto	Work De	Project:	Company Name:	MEASU
	Loft Tanks Fixing	Loft Tanks Fixing for part-2-39 flats	Item Head			Contractor Name:	Work Description:		y Name:	MEASUREMENT SHEET
	200 Ltrs		Item Description		03.08.2022	Md.Nadeem	Plumbing work	May Flower Platinum	MPL	
	1.00		Length	A					Prepared by:	
	1.00		Width	в						
	1.00		Height	C	2				R.Ashok	
	39.00		Nos							
	39.00		Quantity							
	No's		Units							
	39.00		Total Head							

						Allount in words - I wenty func I nousand	
				inees Only	Two Hundred and Fifty R	Amount in words - Twenty Nine Thousand Two Hundred and Fifty Runees Only	
29,250.00		nount	Total Amount				
	29,250.00	750.00	No's	39.00	200 Ltrs	1 Loft Tanks Fixing	
						Loft Tanks Fixing for part-2-39 flats	
Grand Total	Amount	Rate	Units	Quantity	Item Description	. Item Head	S.No.
					07.07.2022		Date:
					Md.Nadeem	Contractor Name:	Contra
					Plumbing work	Work Description:	Work I
					May Flower Platinum	Ħ.	Project:
		R.Ashok		Prepared by:	MPL	Company Name:	Compa
						ESTIMATE SHEET	ESTIN