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

Sl. N regis	o. – site bills	130	5		Date Regi	- site b	oills	25-	-08-12					
_	pany Name:	MP	DI.		Site:			mul	1008-22	inar				
Nam	e of Contractor		N. Dhaim Rao											
Natu	re of work		Civil worls											
Worl	k done	From D			07/20		o Date	29/0	17/202L					
Sl. No.	Villa/Flat/block no	o. Qt	y.	Rate		Units	Amo	unt	Contractors bill no					
	Addition S									-				
2.	Allerator us	Nex								-				
3.	in flats-B-7	32								}				
4.	Brig B-	802												
5.						-	1.0	. 02		-				
	Brickwork			35.		Sft		21.83						
8.	Plastering,	want 679		22.19		Sft	,	11.8FC		1				
9.	Add 18% G	07						59, vo						
10.	Field (17. 01.	21					4.0	3 /1 00						
11.	T	otal:					31,8	759.00	/ - ·					
Bill 1	cquircd	YES	J NO.	GST bill re			ircd	LYES	J NO.					
1	surement &	Requ		Measuremer				□-Enclos						
	NO no.	☐ Not r	equired			nate sheer		□ Not en	nclosed					
					10, 4	- date.								
Rema	arks:													
			Τ.											
Appro	oved by Project Ma	nager	+		y Desi	gn Team	ı Apı	M.D.						
Date:	25/8/2m		Date:				Dat	te:						
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 Consumables

N.Dharma Rao. Boduppal, Uppal, Hyderabad.

Date: 25-08-2022

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work:

82/1. Mallapur Civil Works

Towards:

Allowance for Consumables

S No.	Description	
1	Priof description	Amount
	Brief description of work done: Towards Additions and Alterations at B-702,802 flats brick and plastering work = Rs.31,859.00/-	Rs. 6,371.00/-
	Work done from date 15-07-2022 to 29-07-2022	

Amount in Words: Six Thousand Three Hundred and Seventy One Rupees Only.

٥.	
Sign:	

Bill for Equipment Allowance

N.Dharma Rao. Boduppal, Uppal, Hyderabad.

Date: 25-08-2022

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work:

82/1. Mallapur Civil Works

Towards:

Allowance for Equipment.

S No.	Description	A 4
1.	Brief description of work done: Towards Additions and	Amount
	Alterations at B-702,802 flats brick and plastering work	
	= Rs.31,859.00/-	Rs.12,743.00/-
	Work done from date 15-07-2022 to 29-07-2022	183.12,743.00/-

Amount in Words: Twelve Thousand Seven Hundred and Forty Three Rupees Only.

Sign:

Bill for Labour charges

N.Dharma Rao. Boduppal, Uppal, Hyderabad.

Date: 25-08-2022

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Civil Works.

Towards:

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Additions and	
	Alterations at B-702,802 flats brick and plastering work	
	= Rs.31,859.00/-	Rs.12,743.00/-
	Work done from date 15-07-2022 to 29-07-2022	,

Amount in Words: Twelve Thousand Seven Hundred and Forty Three Rupees Only.

Sign: _		

					4						1		S.No		Date:	Contrac	WOIN D	Work	Project:	Compan	MEASU	
					Plastering work						Brick work	Additions & Alterations in flats	Item Head			Contractor Name:	Work Description:			Company Name:	MEASUREMENT SHEET	
		B-802			B-702			B-802			B-702		Item Description		25.08.2022	N.Dharma Rao	Civil Work	May Flower Platinum	INIFL	MI		
7.00	4.00	5.00	5.00	6.75	10.00	7.00	4.00	5.00	5.00	6.75	10.00		Length	Α					Prepared by:			
1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		Width	В								
9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00	9.00		Height	С					K.Ashok			
2.00	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	1.00	1.00		Nos									
126.00	72.00	90.00	90.00	121.50	180.00	63.00	36.00	45.00	45.00	60.75	90.00		Quantity									
Sft		Sft	Sft	Sft	\vdash	Sft	Sft	Sft	Sft	Sft	S#		Units									
679.50						339.75							I Otal Head	Tatal Hand								

Amount in words: Thirty One Thousand Eight Hundred and Fifty Nine Rupees Only				7	2 Plactering work	1 Brick work	Additions & Alterations in flats	┸	SNo		Date:	Contractor Name:				Company Name:	ESTIMATE SHEET
ne Thousand Eight Hundi							- 1	Item Description		25.08.2022	LA DIALIII KAO	N Dhama B	Civil Work	May Flower Platinum	IVIPL	MBI	
red and Fifty l				679.50	339.75		Qualitity	Omontitu						Troparca by.	Prenared have		
Nine Rup				Sft	Sft		CIIICS	11									
ees Only	Total Amount	GST 18%	Amount	8.19	25.09		Material Cost										
				14.00	10.00		Labour Cost							R.Ashok			
				15,078.11	11,921.83		Amount										C.
	31,859.92	4,859.99	26,999.93				Grand Lotal	3									