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

Sl. No.	– site bills				Date	- site	hills	\top			
register		1396		Register			2	23-11-22			
	ny Name:		1PPL		Site:				may flower plate		tiner
Name	of Contractor	N. Dharma Rap.						Q. 147			
Nature	of work	•		17 mg							
Work o	done	From	Date		-11 -2	2	To Date	:	200	-11-22	
	/illa/Flat/block no	. (Qty.	Rate		Units	s Am	ount		Contractors	
No.										bill no	
1.	aver basen	rent									
2.	work a sto	nes		,							
3.	Sabach floor	M									
4.	laying work	5 7	2,210	11.5	50	SIL	25	Ш	5:00		
5.	0 0		(,		(-			
6.	staircase was	us									
7.	plastering un		694	16.6	5 0	SIL	11	100	+=00		
8.						1		•			
9.											1
10.	CAST 181.						65	573	.42	-	1
11.		otal:					1		2.42		
Bill re	quired		ES 🗆 NO		GST	bill re	quired		YES		
	rement &	□ Required			Measurement &			1	Enclos	sed	1
	ite sheet:	□ Not required		d	estimate sheet:			[□ Not er	nclosed	
PO/WO no.					PO/WO date:						
Remarks:					7						
											1
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											4
Appro	oved by Project Ma		Ap	proved b	y Des	ign Te			oved by	M.D.	
Date:	1/12/20	<i>y</i> ~	Da	te:			I	ate	:		
Sign:			Sig	m:			S	ign:	:		

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.

MPL										
MPL										
MPL	694.00		400.00	2.00	10.00	1.00	20.00			
MPL		Sft	32.00	2.00	4.00	1.00	4.00			
MPL		Sft	262.00	2.00	4.00	1.00	32.75		2 Staircase walls Plastering work	
MPL										
MPL	2,210.00	Sft	408.00	1.00	1.00	17.00	24.00			
MPL Prepared by: N.Subash Lower Platinum Lower Basement Works @ Stores N.Dharma Rao 23.11.2022 A B C Quantity Units		Sft	1,802.00	1.00	1.00	17.00	106.00		1 Sabad floor laying work	
MPL Prepared by: N.Subash May Flower Platinum Lower Basement Works @ Stores N.Dharma Rao 23.11.2022 A B C Quantity Units										
MPL									Lower Basement Works @ Stores	
MPL Prepared by: May Flower Platinum Lower Basement Works @ Stores N.Dharma Rao 23.11.2022 A B	Total Head	Units		Nos	Height	Width	Length		Item Head	S.No
MPL Prepared by: May Flower Platinum Lower Basement Works @ Stores N.Dharma Rao 23.11.2022					C	В	Α			
MPL Prepared by: May Flower Platinum Lower Basement Works @ Stores N.Dharma Rao								23.11.2022		ate:
MPL Prepared by: May Flower Platinum Lower Basement Works @ Stores								N.Dharma Rao	.tractor Name:	.cracto
MPL Prepared by: May Flower Platinum							Stores	Lower Basement Works @	Description:	Des
MPL Prepared by:								May Flower Platinum	,	1
					V.Subash		Prepared by	MPL	, ame:	
									'ENT SHEET	

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				ees Only	Thousand and Ninty Two Rupe	Amount in words :- Forty Three Thousand and Ninty Two Rupees Only	
43,092.42		ount	Total Amount				
6,573.42			GST 18%				
36,519.00			Amount				
	11,104.00	16.00	Sft	694.00		2 Staircase walls Plastering work	
	25,415.00	11.50	Sft	2,210.00		1 Sabad floor laying work	
						Lower Basement Works @ Stores	
Grand Total	Amount	Rate	Units	Quantity	Item Description	io. Item Head	S.No.
					23.11.2022		Date:
					N.Dharma Rao	Contractor Name:	Contra
				res	Lower Basement Works @ Stores	Work Description:	Work
					May Flower Platinum	ect:	roject:
		N.Subash		Prepared by:	MPL		íu,
						MATE SHEET	

Bill for Consumables

N.Dharma Rao. Boduppal, Uppal, Hyderabad.

Date: 22-11-2022

In favor of:

MPL

Project / Site: Location:

MFP

Location:

82/1. Mallapur

Type of Work: Towards:

Civil Works Allowance for Consumables

S No. Description

1. Brief description of work done: Towards Sabad floor laying work and Lower Basement Plastering Work @ Stores=

Rs.43,092.00/Work done from date 10-10-2022 to 29-10-2022

Amount

Rs. 8,618.00/-

Amount in Words: Eight Thousand Six Hundred and Eighteen Rupees Only.

Sign:	
~1511.	

Bill for Equipment Allowance

N.Dharma Rao. Boduppal, Uppal, Hyderabad.

Date: 22-11-2022

In favor of:

MPL

Project / Site:

MFP

Location:
Type of Work:

82/1. Mallapur Civil Works

Towards:

Allowance for Equipment.

G 37	Description	Amount
S No.	Description 1. Calcad floor laying	
1.	Brief description of work done: Towards Sabad floor laying	
	work and Lower Basement Plastering Work @ Stores=	D 17 02 (00 /
	Rs 43 092 00/-	Rs.17,236.00/-
	Work done from date 10-10-2022 to 29-10-2022	

Amount in Words: Seventeen Thousand Two Hundred and Thirty Six Rupees Only.

	•	
~.		
Sign: _		
51511.		

Bill for Labour charges

N.Dharma Rao. Boduppal, Uppal, Hyderabad.

Date: 22-11-2022

In favor of:

MPL MFP

Project / Site: Location:

82/1. Mallapur

Type of Work:

Civil Works.

Towards:

Allowance for Labour charges

Towa		Amount
S No.	Brief description of Work done. Towards Substance P. 42,002,00/-	Rs.17,236.00/-

Amount in Words: Seventeen Thousand Two Hundred and Thirty Six Rupees Only.

Sign:	