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

	o. – site bills		illiaa			- site	bills	2	21-12-22		
regis			1403		Reg			21 - 12 -22 mylows pla			
Com	pany Name:		MPPL Site: mylow							over pld	
Nam	e of Contractor		Md. Nadeen								
Natu	re of work	plymbing work.									
Worl	k done	Fro	m Date		-11-		To Date		10 -	12-22	
Sl. No.	Villa/Flat/block no).	Qty.	-	Rate		Amo	unt		Contractors bill no	
1.	CP & Sonite	2.4									
2.	WOOM	7									
3.	A-302 C-1	24									
4.	302 463	1									
5.	- 1500 S	ك	4	3,10	0	NOS	124	002	-00		
6.			'	·			,				
7.	B-103 C-40	6									
8.	B-103, C-40	7	2	370	0	Nos	7,4	00	200		
9.				,							
10.										,	
11.	Т	otal:					198				
Bill	required		ES UNO.		GST	bill requ	uired		∕ES ⊒		
	surement &		equired			uremen		& ☐ Enclosed ☐ Not enclosed			
	nate sheet:		lot required			ate shee			lot enc	losed	
PO/	WO no.		PO/WO date:								
Rem	arks:				_						
App	roved by Project Ma	ved by	Desig	n Team	Appr	proved by M.D.					
Date	: , 22/12/2/	V	Date:				Date	:			
Sign	: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Sign:				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.

		2 (1		S.No	Date:	Contractor Name:	Work Description:	Floject	Decinal Name:	ASU
	1800 sft-3 toilets	CP & Sanitary work	1500 sft-2 toilets	CP & Sanitary work	CP & Sanitary work	Item Head		or Name:	scription:		Name:	ASUREMENT SHEET
	B-103 & C-406		A-302,C-104,302,403			Item Description	21.12.2022	Md.Nadeem	CP & Sanitary work	May Flower Platinum	MPL	
	1.00		1.00			Length					Prepared b	
	1.00		1.00			Width					l by:	
	1.00		1.00			Height					N.Subash	
	2.00		4.00			Nos						
	2.00		4.00			Quantity						
	No's		No's			Units						
						Total Head						

					1	2 (1	-	1	C	S.No. It		Date:	Contractor Name:	Work Description:	Project:	Company Name:	IMATE SHEET
Amount in words :- Ivi	in mondo . Ni				1800 sft-3 toilets	CP & Sanitary work	1500 sft-2 toilets	1 & Sammy Work	CD & Sanitary work	CP & Sanitary work	Item Head			Vame:	iption:			SHEET
HOLOGI T HOMBING S.B.	Nineteen Thousand Eight Hundred Rupees Only				B-103 & C-406		A-302,C-104,302,403				Item Description		21.12.2022	Md.Nadeem	CP & Sanitary work	May Flower Platinum	MPL	
					2.00		1.00	7 DO			Quantity						Prepared by:	
			Total		NOS	1	100	No's			Units							
			Total Amount		3,700.00	2 700 00	3	3.100.00			Kate						N.Subash	
					7,100.00	7 400 00		12,400.00			Ашоші	À						
			19,800.00	20000							CHAUG I OTAL	Canal Total						

Bill for Equipment Allowance

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

Date:21-12-2022

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 CP & Sanitary work for A-302, B-103, C-104,302,403,406 flats purpose. Total amount = Rs. 19,800.00/- Work done from date 09-12-2022 to 20-12-2022	Rs.7,920.00/-

Amount in Words: Seven Thousand Nine Hundred and Twenty Rupees Only.

|--|

Bill for Consumables

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

Date: 21-12-2022

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Plumbing works

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary	
	work for A-302, B-103, C-104,302,403,406 flats purpose.	Rs. 3,960.00/-
	Total amount = Rs. $19,800.00$ /-	
	Work done from date 09-12-2022 to 20-12-2022	

Amount in Words: Three Thousand Nine Hundred and Sixty Rupees Only.

Sign:	

Bill for Labour charges

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

Date:21-12-2022

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Plumbing works..

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary	
	work for A-302, B-103, C-104,302,403,406 flats purpose.	Rs.7,920.00/-
	Total amount = Rs. $19,800.00$ /-	
	Work done from date 09-12-2022 to 20-12-2022	

Amount in Words: Seven Thousand Nine Hundred and Twenty Rupees Only.