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

Sl. N	o. – site bills register	14	23.		Date Regis	- site bi	ills	30 -0	1-23
Company Name:					Site:			may	lover pla
Name of Contractor			avid	NCVC	J				,
Natu	re of work		Tile		مهاته	1			
Work	done	From Da		5-	$\cup$ (	J T	To Date	15.	-01-23
Sl. No.	Villa/Flat/block no.	Qty.		Rate		Units	Amou	ınt	Contractors bill no
1.	Sabad Stone	2							
2.	laying work								
3.	security 10	on 57	6	11.5	0	Sit	6,63	1.87	
4.	cable 100m					- 5			
5.	vertified til	\$ 25	6	16		SIL	4,00	6.60	
6. 7.	andding til	05 32	0	35	-	Sft	11,2	00.00	
8.	U								
9.	security to					173			
10.	wals	80	00	18		sft	14,4	00.00	
11.	Т	otal:					26.2	27.87	
	required	☐ YES ☑	NO.		GST	bill requ		O YES	NO.
	surement &	Require	ed .			urement		₩Enclose	d
estimate sheet:		□ Not required		estimate sheet:		:	□ Not enc	losed	
PO/V	WO no.				PO/W	O date:			
Remarks:									
Appr	roved by Project Mana	iger	Approv	ved by	Design	Team	Appr	oved by M	.D.
Date	301/2047	7	Date:				Date:		
Sign	X M		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.

								H	
800.00	Sft	800.00	2.00	1.00	1.00	400.00	Tiles work	Toilets	4
		-							
320.00	Sft	160.00	2.00	5.00	1.00	16.00	Cuche	Clauding Thes	C
	Sft	160.00	2.00	5.00	1.00	16.00	Cable Room @ Store Room	+	3
	O.E.	100.00	1.00	1.00	10.00	10.00	Cable Room @ Store Room	Vetrified Tiles	2
256.00	SA	00 950	1 00	1 00	16 00	100			
576.68	Sft	250.00	2.00	1.00	5.00	25.00	Entrance of pump room		
	Sft	61.82 Sft	1.00	1.00	5.60	11.04			
	Sft	48.16 Sft	1.00	1.00	7.00	6.88			
	Sft	216.70	1.00	1.00	7.88	27.50	Security Room Tiles work		
							ks	Sabad stones Laying works	1
Item Head Total	Units	Quantity	Nos.	Height	Width	Length	Item Description	Item Head	S No.
							31.01.2023		Date:
							N.Subhash	Ву	Prepared By
							Ravichand	Name of the Contractor	Name of t
							Security Room Tiles work	scription:	Work Description:
							May Flower Platinum		Project:
							MPPL	Name:	ompany Name
								AUCKEMENT SHEET	ASOK

			ees Only	enty Seven Rup	Sax i nousand three rundred and twenty Seven Rupees Only	A ALLEY SIA I	
36,327.87	Total				housend these Handard	Amount in words- Thirty six T	
	14,400.00	18.00		800.00	ALCO IT CLA		
	**,100.00			900 00	Tiles work	Toilets	4
	11 200 00	35.00		320.00	Cable Room @ Store Room	Cladding Tiles	
	4,096.00	16.00	Sft	256.00	Cable Room @ Store Room		n 1
	0,031.67	11.50	OTT	0,00	Calla Daniel San	Vetrified Tiles	•
	6 631 97	11 50	8 Sft	576 68		Sabad stones Laying works	
item Head I otal	nount	Nate	CIIICS	Zuantity	The second second		
		Data	I hite	Ougntity	Item Description	Item Head	S No.
					31.01.2023		Date:
					N.Subhash	y	Prepared By
					Ravichand	Name of the Contractor	Name of the
					Security Room Tiles work	ription:	Work Description:
					May Flower Platinum		Project:
					MPPL	ame:	Company Name
	K.Narender Reddy	l by	Approved by			SHEET	STIMATE SHEET

## Bill for Equipment Allowance.

Ravichand Mallapur, Hyderabad

Date: 30-01-2023

In favor of: Project / Site: MPL MFP

Location:

82/1. Mallapur

Type of Work:

Tiles fixing work.

Towards:

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Security room and	
	toilets tiles laving work purpose.	- 44.500.00/
	Total amount = $Rs.36,327.00$ ./-	Rs. 14,530.00/-
	Work done from date 05-01-2023 to 15-01-2023	

Amount in Words: Fourteen thousand five hundred and thirty Rupees Only.

Sign:		
DIGII.	 	

## Bill for Labour charges.

Ravichand Mallapur, Hyderabad

Date: 30-01-2023

In favor of: MPL Project / Site: MFP

**Location:** 82/1. Mallapur **Type of Work:** Tiles fixing work.

**Towards:** Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Security room and	
	toilets tiles laying work purpose.	
	Total amount = Rs.36,327.00./-	Rs. 14,530.00/-
	Work done from date 05-01-2023 to 15-01-2023	

Amount in Words: Fourteen thousand five hundred and thirty Rupees Only.

## Bill for Consumables.

Ravichand Mallapur, Hyderabad

Date: 30-01-2023

In favor of:

MPL

**Project / Site:** 

MFP

**Location:** 

82/1. Mallapur

Type of Work: Towards:

Tiles fixing work.
Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Security room and	
	toilets tiles laying work purpose.	
	Total amount = $Rs.36,327.00./-$	Rs. 7,265.00/-
	Work done from date 05-01-2023 to 15-01-2023	

Amount in Words: Seven thousand two hundred and sixty five Rupees Only.

C:	
Sign:	