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

Sl. No. – site bills register	Register Register			S	15-02-23						
Company Name:	DL.		Site:			maylower pl					
Name of Contractor P. Rai y											
Nature of work		p welding work									
Work done	From Dat	е .	15 - 01 23 To			Date	15-0	12-23			
Sl. Villa/Flat/block no.	Qty.		ate		Units	Amou	ınt	Contractors bill no			
1. Fixing of gi	us										
2. B-30 G02 8	302										
3. 902 402 50	2 6	1,	00	0	Nos	6,0	56-600				
5	06										
6. B-603 1-03											
7. 563 363	7	8	800			560	CO=00				
8. (-36) 302						,					
9. 303 13-301	1										
10. 13-401501	6	6	07	0		3,6	00200				
11.	Γotal:						00 200	200			
Bill required	□ YES □	NO.		GST	bill requ	ired '	□ YES □				
Measurement &	Require				surement		☐ Enclose☐ Not en				
estimate sheet:	□ Not rec	☐ Not required			nate sheet VO date:	:	□ Not en	closed			
PO/WO no.				10/	TO date.						
Remarks:											
Approved by Project Man	ager	Approved	l by	Desig	n Team	Apj	proved by I	M.D.			
Date: 57	3	Date:				Dat	Date:				
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.

								SNe		Date	Work Description:	Contractor Name	Project	Company Name	ESTIMAT
Amounts in words: Fifteen thousand two hundred Rupees only.		n	Fixing of Grills	,	Fixing of Grills	Fixing of Grills	Fixing of Grills at flats	Item Head			inphon:	Name		Name:	ESTIMATE SHEET
o hundred Rupees only.			C-301,302,303,B-301,401,501		C-406,506,706,B-603,403,503,303	B-302,602,802,902,402,502		Item Description		15.02.2023	Fixing of grills	P.Raju	May Flower Platinum	MPL	
			6.00		7.00	6.00		Quantity	Α					Prepared by:	
		\rightarrow	Nos		Nos	Nos		Units	В						
			600.00		800.00	1,000.00		Rate	С					N.Subhash	
	Total Amount		3,600.00		5,600.00	6,000.00		Amount							
	15,200.00							Grand Total							

MEASUR	EMENT SHEET								-
Company 1		MPL	Prepared by:		N.Subhash				
Project:		May Flower Platinum							
Contractor	Name	P.Raju							
Work Desc		Fixing of grills							-
Date:		15.02.2023							
<i>-</i>			A	В	C				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
51.10	1 Fixing of Grills at flats								-
	Fixing of Grills	B-302,602,802,902,402,502	1.00	1.00	1.00	4.00	6.00	Nos	6.00
	rixing of Grins	D 202,002,002,102,102							
	Fixing of Grills	C-406,506,706,B-603,403,503,303	1.00	1.00	1.00	7.00	7.00	Nos	7.00
				1.00	1.00	5.00	5.00	Nos	5.00
	Fixing of Grills	₹ -301,302,303,B-301,401	1.00	1.00	1.00	3.00	3.00	1403	3,00

Bill for Equipment Allowance.

P.Raju
Madhusudan reddy nagar colony
Cherlapally,Hyderabad

Date: 15-02-2023

In favor of:

MPL MFP

Project / Site: Location:

82/1. Mallapur

Type of Work:

Welding Work,

Towards:

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards B-	
	302,602,802,902,402,502,C-406,506,706,B-	
	603,403,503,303,C-301,302,303 B-301,401,501 flats	Rs. 6,080.00/-
	Grills fixing purpose.	
	Total amount = $Rs.15,200.00/$ -	
	Work done from date 05-01-2023 to 05-02-2023	

Amount in Words: Six thousand eighty Rupees Only.

Bill for Labour charges.

P.Raju Madhusudan reddy nagar colony Cherlapally,Hyderabad

Date: 15-02-2023

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur
Type of Work: Welding Work,

Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards B-302,602,802,902,402,502,C-406,506,706,B-603,403,503,303,C-301,302,303 B-301,401,501 flats Grills fixing purpose. Total amount = Rs.15,200.00/- Work done from date 05-01-2023 to 05-02-2023	Rs. 6,080.00/-

Amount in Words: Six thousand eighty Rupees Only.

Sign: _____

. .

Bill for Consumables.

P.Raju Madhusudan reddy nagar colony Cherlapally,Hyderabad

Date: 15-02-2023

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur Welding Work,

Type of Work:
Towards:

Allowance for Consumables.

Toward		Amount
S No.	Description	Amount
1.	Brief description of work done: Towards B-302,602,802,902,402,502,C-406,506,706,B-603,403,503,303,C-301,302,303 B-301,401,501 flats Grills fixing purpose. Total amount = Rs.15,200.00/- Work done from date 05-01-2023 to 05-02-2023	Rs. 3,040.00/-

Amount in Words: Three thousand fourty Rupees Only.