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

	o. – site bills			_		l	- site	e bill	S	1	2 2 2		
regis			141	t9_		Regi				15-0	3-13		
	pany Name:		M	PPL		Site:				mayt	3-23		
	e of Contractor		N.	Dha	ma	Rao				V			
Natu	re of work				1 u								
Worl	c done	Fro	m Dat			-12	-22	To	Date	10-	01-23		
Sl. No.	Villa/Flat/block no).	Qty.		Rate		Unit	S	Amou	ınt	Contractors bill no		
1.	Addition s							_					
2.	Allerations												
3.	work at												
4.	Hats.												
5.													
6.	Brickwork		412	.38	35.	09	SIL	;	14 6	70.4			
7.						'			`				
8.	plastering w	D/K	824	76	22.	19	SIF		18,3	01.42			
9.	' U												
10.	CNST 19	37								0.93			
11.	T	otal:								7077			
Bill r	equired	√Y	ES 🗆	NO.			bill re			YES			
	surement &		equire				sureme ate sh		Enclosed Not enclosed				
	ate sheet:		ot req	uired			VO da			□ Not er	iciosed		
PO/V	VO no.					1 O/ V	V C ua						
Rema	arks :												
Appr	oved by Project Ma	nage	r	Appro	oved by	y Desi	gn Te	am	App	Approved by M.D.			
Date:	16/3/2023	1		Date:					Dat	e:			
Sign:	Mina			Sign:					Sign	1:			

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							_		S.No		Date:	Contract	Work D	Project:	Compan	MEAS
						Plastering work							Brick work	Additions & Alterations in flats	Item Head			Contractor Name:	Work Description:		Company Name:	MEASUREMENT SHEET
			B-703			B-703				B-403			B-403		Item Description		15.03.2023	N.Dharma Rao	Civil Work	May Flower Platinum	MPL	
7.00	6.75	6.00	4.66	5.00	6.41	10.00	7.00	6.75	6.00	4.66	5.00	6.41	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	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	9.00	9.00		Height	С						
2.00	2.00	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		Nos						N.Subash	
126.00	121.50	108.00	83.88	90.00	115.38	180.00	63.00	60.75	54.00	41.94	45.00	57.69	90.00		Quantity							
Sft						Sft									Units							
824.76							412.38								Total Head							

		es Only	ty Nupe	Take alla parell	Eight Thousand Six Hund	Amount in words - Thirty Bight Thousand Six Hundred and Seventy Rubes Only	
		Total Amount	Duna.	land Savar	Fight Thousand Siv Hund	Amount in words . Thirty	
		Total Amount					
		CST 18%					
		Amount					
14.00		8.19	Sft	824.76		Plastering work	2
10.00		25.09	Sft	412.38		Brick work	1
					flats	Additions & Alterations in flats	
r Cost	Labour Cost	Material Cost	Units	Quantity	Item Description	Item Head	S.No.
					15.03.2023		Date:
					N.Dharma Rao	r Name:	Contractor Name:
					Civil Work	cription:	Work Description:
					May Flower Platinum		Project:
Ъ	N.Subash			Prepared by:	MPL	Name:	Company Name:
						ESTIMATE SHEET	ESTIMA

Bill for Consumables.

N.Dharma Rao. Boduppal,Uppal. Hyderabad.

Date: 15-03-2023

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Civil Works

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Addition and	
	Alteration work at B-403,703 flat. = Rs.38,670.00/-	Rs.7,734 .00/-
	Work done from date 03-03-2023 to 10-03-2023	

Amount in Words: Seven thousand Seven hundred and thirty four Rupees Only.

Sign:	
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Bill for Labour charges.

N.Dharma Rao. Boduppal,Uppal. Hyderabad.

Date: 15-03-2023

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 Addition and Alteration work at B-403,703 flat. = Rs.38,670.00/-Work done from date 03-03-2023 to 10-03-2023	Rs.15,468 .00/-

Amount in Words: Fifteen thousand four hundred and sixty eight Rupees Only.

Sign:	
_	

Bill for Equipment Allowance

N.Dharma Rao. Boduppal,Uppal. Hyderabad.

Date: 15-03-2023

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur **Type of Work:** Civil Works

Towards: Allowance for Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Addition and	
	Alteration work at B-403,703 flat. = Rs.38,670.00/-	Rs.15,468 .00/-
	Work done from date 03-03-2023 to 10-03-2023	

Amount in Words: Fifteen thousand four hundred and sixty eight Rupees Only.

Sign:			