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

C1 >						Date	- site b	ills		2- 0	2 2 2	
Sl. No. – site bills register							Register			25-03-23 maylower platin		
C			MPPL		Site:			mayle	ouse pla	Pir		
	e of Contractor		Ravichand									
Natu	re of work			iles	lay	19						
Wor	k done	Fro	m Dat		~	-0 -	23	To D			Contractors	
Sl. No.	Villa/Flat/block no).	Qty.		Rate		Units	A	mou	nt	bill no	
1.	Duct tiles											
2.	flooring wo	15	514		15		SIE	17	-FL	0 200		
3.	puct Skirt						1.55	-	0.0			
4.	WOYK	U	120)	15		RFL	1	43	5 = 05		
5.	Flooring ti	les					Cr	10	0	20 0 0		
6.	rework		925	.92	15		Sft	113	. 8.	8-86)	
7.	wall tile	5					c().	0.	7	00 200		
8.	Re-work		580	1=00	15		Sft			00 = 00		
9.								+				
10.	Т	otal:						3	7_ 2	33.80		
11.			∕ES ☑	NO.		GST	bill requ			☐ YES [NO.	
	required					Meas	surement	t &		Enclos		
TVI Casar Ciri		RequiredNot required			estimate sheet:			□ Not en	closed			
PO/WO no.		PO/WO date:						-				
Rema	arks :											
	1 hr. Drainat Ma	nage	er	Appro	oved b	y Desi	gn Tean	n	App	roved by	M.D.	
	oved by Project Ma	12	2	Date:		-		-+	Date			
Date:	27151	7		Sign:				+	Sign	ı:		
Sign:	W.	<u></u>	thin 7 do	ore of con	mpleting	work. 2	2. This form		_		ing labour bills, b	∟ oills

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.

						_		
580.00	Sft	200.00	2.00	4.00	1.00	25.00	THE TOOL	
	SIL	100.00	1.00		1.00	25 00	Third Floor	
	250	100.00	1 00	4 00	1 00	25.00	Second Floor	
	SA	200 00	2.00	4.00	1.00	25.00	First Floor	
	Sft	80.00	1.00	4.00	1.00	20.00	Ground Floor	_
								4 Wall Tiles Remork
925.92	Sft	295.92	2.00	1.00	6.00	24.00	1 1001	
	Stt	210.00	1.00	1.00	0.00	20.00	Third Floor	
)IIC	210.00	1 00	1 00	600	35 00	Second Floor	
	C.P.	300.00	2 00	1 00	6.00	25.00	First Floor	
	S.	120.00	1.00	1.00	6.00	20.00	Cround Floor	+
								3 Flooring Tiles Rework
129.00	Rft	23.00	1.00	1.00	1.00	23.00		
	Rft	106.00	1.00	1.00	1.00	22.00		
						106 00	C5 & C6	2 Ducts Skirting work
514.00	Sft	84.00	1.00	1.00	1.00	1.00		+-
	JIC	54.00	1.00	1 00	7 00	12 00		
	20	120.00	1 00	1 00	10.00	43.00	C & C 6	MOIN
							C5 8 C/	1 Ducts Tiles flooring work
Total Head	Units	Quantity	NOS	певи	1000			Ducts Tules flooring and Skirting work
				Haight	Width	Length	Item Description	+
				0	В	Α		S.Vo
							25.03.2023	
							Ravichand	Date:
							Tiles Laying Work	
							May Flower Platinum	escripton.
				N.Subash		Prepared by:	MPL	1000 大田間
								DELIE

						THE COLOR OF THE PARTY OF THE P	T
				ee Rupees Only	and two Hundred and thirty Thre	Amount in words :- Thirty two Thousand two Hundred and thirty Three Rupees Onl	
32,233.80		nount	Total Amount				
	8,700.00	15.00	Sft	580.00		4 Wall Tiles Re-work	
	13,888.80	15.00	Sft	925.92		3 Flooring Tiles Re-work	
	1,935.00	15.00	Rft	129.00		2 Ducts Skirting work	2
	7,710.00	15.00	Sft	514.00		1 Ducts Tiles flooring work	1
						Ducts Tiles flooring and Skirting work	
Grand Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S.No.
					25.03.2023		Date:
					Ravichand	Contractor Name:	Contracto
					Tiles Laying Work	Work Description:	Work De
					May Flower Platinum		roject:
		N.Subash		Prepared by:	MPL	apany Name:	apany
						AATE SHEET	AM

Bill for Consumables.

Ravi chand, Mallapur. Hyderabad.

Date: 25-03-2023

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur Type of Work: Tiles Works.

Towards: Allowance for Consumables.

S No.	Description	Amount
1	Brief description of work done: Towards Ducts tiles flooring and Corridor tiles Re-work. = Rs.32,233.00/-Work done from date 03-01-2023 to 09-03-2023	Rs.6,446 .00/-

Amount in Words: Six thousand four hundred and fourty six Rupees Only.

Sign:	
oign.	

Bill for Equipment Allowance.

Ravi chand, Mallapur. Hyderabad.

Date: 25-03-2023

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur Type of Work: Tiles Works.

Towards: Allowance for Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Ducts tiles	D = 12 902 00/
	flooring and Corridor tiles Re-work. = Rs.32,233.00/-	Rs.12,893 .00/-
	Work done from date 03-01-2023 to 09-03-2023	

Amount in Words: Twelve thousand eight hundred and ninty three Rupees Only.

Sign:	
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Bill for Labour charges.

Ravi chand, Mallapur. Hyderabad.

Date: 25-03-2023

In favor of: MPL Project / Site: MFP

Location: 82/1. Mallapur Type of Work: Tiles Works.

Towards: Allowance for Labour charges.

S No.	Description	Amount
1	Brief description of work done: Towards Ducts tiles flooring and Corridor tiles Re-work. = Rs.32,233.00/-Work done from date 03-01-2023 to 09-03-2023	Rs.12,893 .00/-

Amount in Words: Twelve thousand eight hundred and ninty three Rupees Only.