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

| CL | | T | | | | Date | - site | hills | | | | | |
|------------------------|---------------------|--------------|---------|-----------------------|------|-------|----------|----------|-----------|---------------------|------|--|--|
| | lo. – site bills | 1454 | | | Regi | | OTTIS | 25-03-23 | | | | | |
| register Company Name: | | | | | | Site: | | | 000.1 | h 200 Ma | tonu | | |
| | | | | PPL Site: maybove pla | | | | | | | | | |
| | e of Contractor | | G. S1 | rehal | W | bg | | | | | - | | |
| Natu | re of work | | | hwo | | | | | | | - | | |
| Worl | k done | Fro | m Date | | | 01-2 | 23 | To Date | 20-0 | 3-23 | | | |
| Sl. No. | Villa/Flat/block no |). | Qty. | | ate | | Units | Amo | ount | Contractors bill no | | | |
| 1. | Acid clear | 2.0 | | | | | | | | | | | |
| 2. | . 0 | F2 (| | | | | | | | | | | |
| 3. | work at the | 100 | | | | | | | | | | | |
| 4. | C-604, 101 | _ | | | | | | | | | | | |
| 5. | 104 C-to |) <u>.</u> | | | | | | | | | | | |
| 6. | -1500 5 | +C | | | | | | | | | | | |
| 7. | () (() (| 7 | | | | | | | | | | | |
| 8. | C-306 806 | 305 | | | | | | | | | | | |
| 9. | -1800 Z |) | 15 600 | _ \ | 2 | | CIL | 18 | 75000 | | | | |
| 10. | -18007 | | 10 000 |) 1. | | | 1 | | | | | | |
| 11. | T | otal: | | | | | | 18 7 | 50 200 | | | | |
| Bill r | equired | □ Y | ES N | O. | | GST | bill req | | | | | | |
| Meas | surement & | JR | equired | | | Mea | suremer | nt & | Enclo | sed | | | |
| estim | ate sheet: | \square N | red | estimate sheet: | | | et: | □ Not e | nclosed | | | | |
| PO/V | VO no. | | | | | PO/V | WO date | e: | | | | | |
| Rema | arks : | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | T T | | | | | | |
| | | | | | | | | | | | | | |
| Appro | oved by Project Ma | nage | er A | pprove | d b | y Des | ign Tea | m Ap | proved by | M.D. | | | |
| Date: | 303/23 | | | ate: | | | | Da | Date: | | | | |
| | 1 | | S | ign: | | | | Sig | gn: | | | | |
| Sign: | 4 | | | <u> </u> | 4: | 1 / | . m | | 1.6 | | | | |

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.

| | | | 1 | 1 | 1 A | S.No | | , | Contractor Name: | Work Description: | Project: | ompany Name: | ASUR |
|--|-----------------------|--|-----------------------|-------------------|----------------------------|------------------|---|------------|------------------|-------------------|---------------------|--------------|-----------------|
| | | | 1800 Sft flats | 1500 Sft flats | Acid Cleaning Work @ Flats | Item Head | | | Name: | ription: | | vaine: | ASUREMENT SHEET |
| | | | C-306,606,805,806,504 | C-604,101,104,703 | @ Flats | Item Description | | 25.03.2023 | G.Snehalatha | Earth Work | May Flower Platinum | MPL | |
| | | | 1,800.00 | 1,500.00 | | Length | Α | | | | | Prepared by: | |
| | | | 1.00 | 1.00 | | Width | В | | | | | | |
| | | | 1.00 | 1.00 | | Height | С | | | | | N.Subash | |
| | | | 5.00 | 4.00 | | Nos | | | | | | | |
| | Total Quantity | | 9,000.00 | 6,000.00 | | Quantity | | | | | | | |
| | | | | | | Units | | | | | | | |
| | 15,000.00 | | | | | Total Head | | | | | | | |

| Amount in | A | | T TEAM CANADA | 1 Acid Cleani | S No Item Head | Date: | Contractor Name: | Work Description: | Project: | ompany Name: | MATE SHEET | |
|-------------------------------|---|--------------|---------------|----------------------------|------------------|------------|------------------|-------------------|---------------------|--------------|--------------|--|
| Words :- Erguteen Thou | words - Fighteen Thou | | | Acid Cleaning Work @ Flats | | | | | | | | |
| Saile Seven Francisco Company | Amount in words . Fighteen Thousand seven Hundred and fifty Rupees Only | | | | Item Description | 25.03.2023 | G.Snehalatha | Earth Work | May Flower Platinum | MPL | | |
| | ty Rupees Only | | | 15,000.00 | Quantity | | | | | Thomas of. | Drangrad hv. | |
| | | Total Amount | | Sft | Units | | | | | | | |
| | | unt | | 1.25 | Rate | | | | | | | |
| | | | | 18,750.00 | Amount | | | | | | N.Subash | |
| | | 18,750.00 | | | Grand I otal | | | | | | | |

Bill for Consumables.

G.Snehalatha Mallapur,Malkajgiri Hyderabad.

Date:25-03-2023

In favor of:

MPL

Project / Site:

MFP 82/1. Mallapur

Location: Type of Work:

Earth Works

Towards:

Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|----------------|
| 1 | Brief description of work done: Towards Acid cleaning work atC-604,101,104,703,306,606,805,806,504 flats. = | Rs.3,750 .00/- |
| | Rs.18,750.00/- Work done from date 03-01-2023 to 20-03-2023 | |

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

| Sign: | _ |
|-------|---|

Bill for Equipment allowance

G.Snehalatha Mallapur, Malkajgiri Hyderabad.

Date: 25-03-2023

MPL In favor of: Project / Site: **MFP**

82/1. Mallapur Location: Type of Work: Towards: Earth Works

Allowance for Equipment.

| S No. | Description | Amount |
|-------|---|----------------|
| 1 | Brief description of work done: Towards Acid cleaning work atC-604,101,104,703,306,606,805,806,504 flats. = Rs.18,750.00/- Work done from date 03-01-2023 to 20-03-2023 | Rs.7,500 .00/- |

Amount in Words: Seven thousand five hundred Rupees Only.

Bill for Labour charges.

G.Snehalatha Mallapur,Malkajgiri Hyderabad.

Date: 25-03-2023

In favor of: MPL Project / Site: MFP

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

Towards: Allowance for Labour charges.

| S No. | Description | Amount |
|-------|---|----------------|
| 1. | Brief description of work done: Towards Acid cleaning work atC-604,101,104,703,306,606,805,806,504 flats. = | Rs.7,500 .00/- |
| | Rs.18,750.00/- Work done from date 03-01-2023 to 20-03-2023 | |

Amount in Words: Three thousand five hundred Rupees Only.