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

S1. N	o. – site bills					Date ·	- site	bill	s		
regist			14-88	3.		Regist	er			27-06	5-23.
	pany Name:		MPP			Site:				my l	5-23.
Name	e of Contractor			iybr	ska (devi)
Natu	re of work				1400						
Work	done	Fron	n Date			3-2			Date	26-0	56-23
Sl. No.	Villa/Flat/block no		Qty.		Rate		Units	S	Amou		Contractors bill no
1.	Kitchen gran	de									
2.	Bathroom										
3.	Soffit										
4. 5.	Cladding										
6.	Varoce										
7.	at c-ble	xls	18		4,25	0000	no	2	76,5	500 200	
8.											
9.											
10.											
11.	Т	otal:								- 7	
	required		ES 🗹	NO.		GST	bill r	eau	ired	S∞>o°	
	surement &		Require				surem			Enclo	
	nate sheet:		Not requ				nate s			1	enclosed
PO/V	VO no.					PO/	WO d	ate:			
Rem	arks :	1									
Appr	oved by Project M	anag	er	App	roved 1	by De	sign 7	Геат	n A	pproved l	by M.D.
Date:	N X SET			Date	e:				D	ate:	
Sign:	N. O. S.	23		Sign	ı:				S	ign:	

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.

							C-906, C-1005, C-1006		
							C-705, C-706, C-805, C-806, C-905,		
							C-406, C-505, C-506, C-605, C-606,	1800 sft flats	
	IIOS	10.00	00.81	1.00	1.00	1.00	C-105, C-106, C-305, C-306, C-405,	1 Granite work	
		10 00							
							Kitchen granite, Bathroom, soffit cladding work C block	Kitchen granite, Ba	
								TICHI TICAG	0.1.0
DRSH 1810 I	Units	Quantity	Nos.	Height	Width	Length	Item Description	Item Head	S
		דו	-	C	В	Α			
	ri	=	,				27-06-2023		Date:
							riiyalika Devi	Officación Name:	OTHE
							Deinarka Davi	Toma:	Ontro
					ock - C-	g work C blo	Kitchen granite, Bathroom, soffit cladding work C block - C-	ork Description:	√ork [
							May Flower Platinum		ect:
				IN.DUDGSII		Prepared by.	MPL	any Name:	l _E
				NI Chihach				VI SHEET	
								ANENT SHEET	

The state of the s	Amount in words :- Seventy six			1800 sft flats	l Granite work	Kitchen granite, Bathroom, soffit cladding work C block	S.No.	Date:	Contractor Name:		Work Description:	.oject:	any Name:	. TE SHEET
Serventy six industrial rive nundred kupees Only		C-906, C-1005, C-1006	C-705, C-706, C-805, C-806, C-905,	C-406, C-505, C-506, C-605, C-606,	C-105, C-106, C-305, C-306, C-405,	it cladding work C block	Item Description	27-06-2023	Priyanka Devi	C-706,C-805,C-806,C-905,C-906,C-1005,C-1006	Kitchen granite, Bathroom, soffit cladding work C block - C-105, C-106, C-305, C-306, C-405, C-406, C-505, C-506, C-605, C-606, C-705	May Flower Platinum	MPL	
					18.00		Quantity			005,C-1006	ling work C block		Prepared by:	
					nos		Units				k - C-105		N.Subash	
	Total Amount				50% of 8500		Percentage				,C-106,C-305		sh	
	unt				4,250.00		Rate				,C-306,C-405			
					76,500.00		Amount				,C-406,C-505,C-5			
	76,500.00				76,500.00		Grand Total				06,C-605,C-606,C-705			

Bill for Consumables.

Priyanka Devi, Kakatiya nagar,Neeredmet, Hyderabad

Date:27-06-2023

In favor of:

MPL MFP

Project / Site: Location:

82/1. Mallapur

Type of Work:

Granite work.

Towards:

Consumables.

S No.	Description	Amount
5110.	Brief description of work done: Towards Kitchen	
1.	Brief description of work dolle. Towards Kitchen	Rs. 15,300.00/-
	granite, bathroom, Soffit, Cladding work purpose.	Ks. 15,500.00/
	Total amount = Rs. $76,500.00$ /-	
	Work done from date 08-03-2023 to 26-06.2023	

Amount in Words: Fifteen thousand three hundred Rupees Only.

Sign:	

Bill for Labour Charges.

Priyanka Devi, Kakatiya nagar,Neeredmet, Hyderabad

Date:27-06-2023

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work: 82/1. Mallapur Granite work.

(

Type of Work Towards:

Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Kitchen granite, bathroom, Soffit, Cladding work purpose. Total amount = Rs. 76,500.00/- Work done from date 08-03-2023 to 26-06.2023	Rs. 30,600.00/-

Amount in Words: Thirty thousand six hundred Rupees Only.

Bill for Equipment Allowance.

Priyanka Devi, Kakatiya nagar,Neeredmet, Hyderabad

Date:27-06-2023

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work: 82/1. Mallapur Granite work.

Towards:

Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Kitchen	
	granite,bathroom,Soffit,Cladding work purpose.	Rs. 30,600.00/-
	Total amount = Rs. $76,500.00$ /-	
	Work done from date 08-03-2023 to 26-06.2023	

Amount in Words: Thirty thousand six hundred Rupees Only.

Sign:	