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

					Dete	- site b	ille]			
	o. – site bills	140	IC .		Regis		J1115	11-11-23 may lower pla					
regist		16		Site:	ster				1.				
-	pany Name:	PPL		Sile.			may	flower pla	T				
Name	e of Contractor	P.	· Rajy.										
Natu	re of work		elding		Dout								
Worl	c done	From Da	te	10-	-9-	23	To Date		1-23				
Sl. No.	Villa/Flat/block no	o. Qty.		Rate		Units	Amou	int	Contractors bill no				
1.	Railing fabric	citio											
2.	Sample u												
3.	for												
4.	AGS BI												
5.	elevation	7 41	0	35		SFE	14,2	50-00		ł			
6.													
7.	MS Railing			-									
8.	fixing) 4	10	7		SFE	287	0200					
9.	laft tone B.												
	10. Pabrication 10 11. Total:				400 No's			4,000-00					
	Bill required VES INO.				GST	bill requ							
	-				urement								
Measurement & PRequi estimate sheet: D Not re						ate shee		□ Not enclosed					
PO/WO no.			1un cu			VO date:							
	arks :												
Rem	aiks :												
		<u>.</u>											
								·····					
App	roved by Project Ma	inager	Appro	oved by	y Desi	gn Tean		roved by	M.D.				
Date	N. C.	<u>b</u>	Date:				Date	e:					
Sign		-23	Sign:				Sign	1:					

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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, urnkey 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.

MEASUREMENT SHEET								
Company Name:	MPL	,						
Project:	May Flower Platinum	Prepared by:			N.Subash			
Work Description:								
	Welding work							
Contractor Name:	P.Raju							
Date	05 11 2022							
	C20711.CD							
		A	R	D				
S.No Item Head	Itom Done			(
	TIGHT DESCRIPTION	Length	Width	Height	Nos	Quantity	Units	Total Head
1 Railing Fabrication Sample work for	Fabrication of MC Bailing Completer Adams B1							
A6 and B1 playation	To him or the ranning cample int we all the							
AV AND DI CICVALION	elevation cladding work upto 2nd floor.	410.00	1.00	1.00	1.00	410.00	Nos	410.00
MS Railing Fixing	MS Railing Fixing	410.00	1.00	1.00	1.00	410.00	Nos	410.00
Loft Tank Frames Fabrication	Loft Tank Frames Fabrication							
	C-201,202,203,204,204,205,206,B-101,202,203							
		1.00	1.00	1.00	9.00	9.00	Nos	9.00

\prod					2			S.No.	Date	Contractor Ivanie	WOIN LC	Work De	Project.	Company Name:	ESTIMA
Amount in words :- Twenty one thousand two hundred and twenty Rupees Only			Loft Tank Frames Fabrication		MS Railing Sample Fixing	Elevation	Fabrication Sample work for A6 and B1	Item Head			Molk Description.	L		/ Name:	ESTIMATE SHEET
Indred and twenty Rupees Only		C-201,202,203,204,204,205,206,B-101,202,203,204	Loft Tank Frames Fabrication	0	MS Railing Sample Fixing	elevation cladding work	Fabrication of MS Railing Sample for A6 and B1	Item Description	05.11.2023	P.Raju	Welding work	May Flower Platinum	MPL	Vny	
		10.00			410.00		410.00	Quantity					Prepared by:		
		Nos			Sft		Sft	Units							
	Total Amount	400.00			7.00		35.00	Rate					N.Subash		
	21220.00	4000.00			2870.00		14,350.00	Amount							
								Grand Total							

Bill for Labour charges.

P.Raju, Madhusudan reddy nagar colony, Charlapally, Hyderabad

Date:05-11-2023

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Welding works.
Towards:	Labour charges.

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S No.	Description	
1.	Brief description of work done: Towards Fabrication sample for B1 and A6 flat elevation cladding work purpose.	Amount Rs. 8,488.00
	Total amount = Rs. 21,220.00/- Work done from date 10-10-2023 to 05-11.2023	

Amount in Words: Eight thousand four hundred and eighty eight Rupees Only.

Sign: _____

Bill for Equipment Allowance.

P.Raju, Madhusudan reddy nagar colony, Charlapally, Hyderabad

Date:05-11-2023

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Welding works.
Towards:	Equipment allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards Fabrication	
	sample for B1 and A6 flat elevation cladding work	Rs. 8,488.0
	purpose.	
	Total amount = Rs. $21,220.00/-$	
	Work done from date 10-10-2023 to 05-11.2023	

Amount in Words: Eight thousand four hundred and eighty eight Rupees Only.

Sign: _____

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Bill for Consumables.

P.Raju, Madhusudan reddy nagar colony, Charlapally, Hyderabad

Date:05-11-2023

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Welding works.
Towards:	Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Fabrication	
	sample for B1 and A6 flat elevation cladding work	Rs. 4,244.0
	purpose.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Total amount = Rs. $21,220.00/-$	
	Work done from date 10-10-2023 to 05-11.2023	

Amount in Words: Four thousand two hundred and fourty fourt Rupees Only.

Sign: _____