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

. 1 '11-			Date	- site bi	lls	21 - 11	-23.		
Sl. No. – site bills	1502	1	Regi	ster		21-11-23.			
register Company Name:	MPP	1	Site:			may house plant			
Name of Contractor	N. phama Rgo.								
	N			<u>t</u>					
Nature of work	Dot.	Civil			o Date				
Work done	From Dat			Units	Amou	int	Contractors		
Sl. Villa/Flat/block no	o. Qty.	Ra	te	Onto	ZMIO		bill no		
No.	_								
1. Additions of	5								
2. alterators					+				
3. work inside				-	-				
4. He flat				-	-				
5. B-902				-					
6. B -1002					-				
7.									
8. Brickwork	391	+.38 35	5.09	SIL	1383	8.79			
9. plasterna	789	3.76 25	2.19	SIL	17,5	02.58			
10	81/.				5,6	41.45			
	Total:					182.83			
Bill required	YES D	NO.	GST	bill requ	iired	<b>□</b> YES	□ NO.		
Measurement &	Requir	ed	Measurement			☐ Enclo	sed		
estimate sheet:	□ Not rec	quired	estimate sheet:			□ Not er	nclosed		
PO/WO no.			PO/	WO date:					
Remarks:									
A.V. A.									
Approved by Project M	lanager	Approved	l by De	sign Tean	n Ap	Approved by M.D.			
Date:	<b>5</b>	Date:			Da	Date:			
Sign:	-23	Sign:		Sig	Sign:				

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.

788.76	Sft	108.00	2.00	9.00	1.00	6.00		
	Sft	121.50	2.00	9.00	1.00	6.75		
	SIT	108.00	2.00	9.00	1.00	0.00		
	OIL OIL	05.00	200	000	1 00	6 00		
	C#	88 88	2 00	9 00	1.00	4.66	B-1002	
	Sft	90.00	2.00	9.00	1.00	5.00		
	Sft	115.38	2.00	9.00	1.00	6.41		
	Sft	162.00	2.00	9.00	1.00	9.00	B-1002	2 Plastering work
394.38	Sft	54.00	1.00	9.00	1.00	6.00		1
	Sft	60.75	1.00	9.00	1.00	6.75		
	Sft	54.00	1.00	9.00	1.00	6.00		
	Sft	41.94	1.00	9.00	1.00	4.66	B-902	
	Sft	45.00	1.00	9.00	1.00	5.00		
	Sft	57.69	1.00	9.00	1.00	6.41		
	Sft	81.00	1.00	9.00	1.00	9.00	B-902	1 Brick work
								Additions & Alterations in flats
Total Head	Units	Quantity	Nos	Height	Width	Length	Item Description	S.No Item Head
				С	В	Α		
							21.11.2023	Date:
							N.Dhama	Contractor Name:
							Civil Work	Work Description:
							May Flower Platinum	roject:
			N.Subash			Prepared by:	MPL	.pany Name:
								JREMENT SHEET

					I		٠,		S.No.		Date:	Contractor Name:	Work Description:	roject:	.pany Name:	A
	Amount in words: I mirty Six thousand nine hundred and eighty two Rupees Only	Amount in would Think				2 Flastering Work	Brick work	Additions & Alterations in flats	Item Head			r Name:	cription:		Name:	ATE SHEET
	ix thousand nine hundred							lats	Item Description		21.11.2023	N.Dharma	Civil Work	May Flower Platinum	MPL	
	and eighty two					788.76	394.38		Quantity						Prepared by:	
	Rupees					Sft	Sft		Units							
	Only	Total Amount	GST 18%	Amount		8.19	25.09		Material Cost			2-				
						14.00	10.00		ost   Labour Cost						N.Subash	
						17,502.58	13,838.79		Amount	-						
-		36,982.83	5,641.45	31,341.38					Grand Total							

## Bill for Consumables.

N.Dharma, Boduppal,Uppal, Hyderabad,

Date:21-11-2023

In favor of: Project / Site:

MPL MFP

Location:

82/1. Mallapur

Type of Work: Towards:

Civil works.
Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Additions and Alterations at B-902,1002 Flat work purpose.  Total amount = Rs. 36,982.83/- Work done from date 10-10-2023 to 10-11.2023	Rs. 7,396.00

Amount in Words: Seven thousand three hundred and ninty six Rupees Only.

## Bill for Equipment Allowance.

N.Dharma, Boduppal,Uppal, Hyderabad,

Date:21-11-2023

In favor of:

MPL

Project / Site: Location:

MFP

Type of Work:

82/1. Mallapur Civil works.

**Towards:** 

Equipment Allowance.

S No.	Description	
	Brief description of work done: Towards Additions and Alterations at B-902,1002 Flat work purpose.  Total amount = Rs. 36,982.83/-  Work done from date 10-10-2023 to 10-11.2023	Rs. 14,793.0

Amount in Words: Fourteen thousand seven hundred and ninty three Rupees Only.

## Bill for Labour charges.

N.Dharma, Boduppal, Uppal, Hyderabad,

Date:21-11-2023

In favor of:

**MPL** 

Project / Site:

MFP

Location: Type of Work:

82/1. Mallapur

Civil works.

**Towards:** 

Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Additions	
	and Alterations at B-902,1002 Flat work purpose.	Rs. 14,793.0
	Total amount = Rs. 36,982.83/-	
	Work done from date 10-10-2023 to 10-11.2023	

Amount in Words: Fourteen thousand seven hundred and ninty three Rupees Only.