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

Sl. No	– site bills	1.				- site bil	ls	200	0.1	
register		13	506		Regis	ster		20-01	-19	
Compai	ny Name:	~	IPPL		Site:			201-0	1 - Day ma	ylower
Name o	of Contractor		Janaid	α	mas	ad			Nr Day ma	Volation
Nature	of work			les	Γ.	7.79				
Work d	lone	From			-10-	$\int \int $	Date	5-1	1-23	
Sl. V	/illa/Flat/block no	. Q	ty.	Rate	(0,2	Units	Amo		Contractors	
No.									bill no	
1.	B-602 Block									
2.	tiles									
3.	replacement	t								
4.	due to									
5.	uneveness		1250	16		SIL	20,0	00200		
6.										
7. Skytra			200	16		PJL	320	00 200		
8.	d						· .			•
9.					-					
10.										
11.		Total:			aam	4 144 .		200 200	1340	
Bill r	required		ES 🗆 NO.			bill requi		☐ YES ∃		
	surement &	1	equired			surement a		☐ Enclos	i	
	nate sheet: WO no.	LI NO	ot required			WO date:		I NOT CH	cioscu	
Rem	arks:									
			-							
				-						
App	roved by Project M	lanager	Appr	oved b	y Des	ign Team	Ap	proved by	M.D.	
Date	: A		Date:				Da	te:		
Sign	1: 20,01	-24	Sign:				Sig	m:		

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.

REMENT SHEET								
ny Name:	MPL	Prepared by:		N.Subash				
Jt:	May Flower Platinum	,						
.k Description:	Tiles laying Work							
ontractor Name:	Janardan prasad							
Date:	20.01.2024							
		Α	В	С				
S.No Item Head	Description	Length	Width	Height	Nos	Quantity Units	Units	Total Head
1 R 602 flat Tiles Deplecement due to	B 602 flat Tiles Boalesmant due to							
Uneveness	Uneveness	1,250.00	1.00	1.00	1.00	1.00 1,250.00 Sft	Sft	
2 Skirting	Skirting	200.00	1.00	1.00	1.00	200.00 Sft	Sft	

Alliquit iii words :- I wenty this is a second of the seco	A mount in words - Twenty three Thousand two hundred Rupees Only	Total 23,	+	Skirting Skirting 200.00 St 10.00 St	54 16 00	10:00	S# 16 00		Item Head Item Description Quantity Units Rate	+)ate: 20.01.2024	ontractor Name: Janardan prasad	ork Description: Tiles laying Work	ict: May Flower Flatilium	MPL Prepared by: N.Subasii		
		Total		+	+	+	+								N.Subasn	NI Galand	_
		23,200.00	22 200 00	0,200.00	3 200 00	1000	20.000.00		Amount								
									Grand Lotar	Caral Total							

Bill for Equipment Allowance

Janardan prasad, Kakatiya nagar, Neerdmet, Hyderabad

Date:20-11-2023

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: Towards:

Tiles laying works.

Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards B-602 Flat	
	tiles Replacement work purpose.	Rs. 9,280.
	Total amount = Rs. 23,200.00/-	
	Work done from date 15-10-2023 to 05-11.2023	

Amount in Words: Nine thousand two hundred and eighty Rupees Only.

Sign:

Bill for Consumables

Janardan prasad, Kakatiya nagar,Neerdmet, Hyderabad

Date:20-11-2023

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Tiles laying works.

Towards:

Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards B-602 Flat	
	tiles Replacement work purpose.	Rs. 4.640.
	Total amount = Rs. 23,200.00/-	
	Work done from date 15-10-2023 to 05-11.2023	

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

Bill for Labour charges

Janardan prasad, Kakatiya nagar,Neerdmet, Hyderabad

Date:20-11-2023

In favor of:	
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MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Tiles laying works.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards B-602 Flat	- Timouni
	tiles Replacement work purpose.	Rs. 9.280.
	Total amount = $Rs. 23,200.00/-$	13. 7,280.
	Work done from date 15-10-2023 to 05-11,2023	

Amount in Words: Nine thousand two hundred and eighty Rupees Only.

Sign:
