


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

Sl. No. – site bills register		364		Date - site bills Register		26/9/2020	
Company Name:		MPPL		Site:		May Flower Platinum	
Name of Contractor		A. Ramulu					
Nature of work		Carpentry					
Work done		From Date		10/8/2020		To Date	
						15/9/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Room door frame						
2.	with mortise lock						
3.	flat no A-301 to A-308						
4.	A-401 to A-408						
5.	B-301, B-305, R-401	20	450/-	20	9000 = A		
6.	R-405						
7.	GST 18%				1620 = B		
8.							
9.							
10.							
11.	Total:				10,620 = D		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/9/2020		Date:		Date:			
Sign: 		Sign:		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.

Contractor Sign  A. RAMULU

ESTIMATE SHEET

Company Name:		MPPL				Approved		
Project:		May Flower Patinum						
Work Description:		Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405						
Name of the Contractor		A. Ramulu						
Prepared By		K. Narendra Reddy						
Date:		26-09-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
		Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405						
1	Main Door Fixing	Main Door Fixing with Mortoise lock	20.00	nos	450.00	9,000.00		
		GST 18%				1,620.00		
							10,620.00	
		Amount in words Ten Thousand Six Hundred and Twenty rupees only						

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:26-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405 Total amount =Rs 10,620=00 Work done from date : 10-08-2020 to 15-09-2020	Rs.2,124=00

Amount in words: Two Thousand One Hundred and Twenty Four rupees only.

Sign: _____

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:26-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405 Total amount =Rs 10,620=00 Work done from date : 10-08-2020 to 15-09-2020	Rs.4248=00

Amount in words: Four Thousand Two Hundred and Fourty Eight rupees only.

Sign: _____

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:26-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405 Total amount =Rs 10,620=00 Work done from date : 10-08-2020 to 15-09-2020	Rs.4248=00

Amount in words: Four Thousand Two Hundred and Fourty Eight rupees only.

Sign: _____