

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

Sl. No. - site bills register		491		Date - site bills Register		02/01/2024	
Company Name:		MPL		Site:		Miy Flower Plot	
Name of Contractor		Rekha Pandey					
Nature of work		civil work (Turnkey)					
Work done		From Date		24/12/2020		To Date	
20/12/2020							
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal plastering						
2.	C-204	1500	70/-	Sft	1,05,000 = 0		
3.							
4.	C-205	1800	70/-	Sft	1,26,000 = 0		
5.							
6.	C-206	1800	70/-	Sft	1,26,000 = 0		
7.	Total				3,57,000 = 0		
8.	GST 18%				64,260 = 0		
9.					1		
10.							
11.	Total:				4,21,260 = 0		
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: 02/01/2024		Date:		Date:			
Sign: <u>Rekha</u>		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 Name :- REKHA PANDEY

ESTIMATE SHEET									
Company Name:		MPPPL							
Project:		May Flower Patinum							
Work Description:		Plastering-C-204, C-205, C-206							
Name of the Contractor		Rekha Pandey							
Prepared By		K. Narendra Reddy							
Date:		02-01-2020							
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total	Approved
1	Plastering-C-204, C-205, C-206	Plastering Internal	1,500.00	sft	25% of 280	70.00	105000		
		GST 18 %					18900	123900	
		Plastering for C-205	1,800.00	sft	25% of 280	70.00	126000		
		GST 18 %					22680	148680	
		Plastering for C-206	1,800.00	sft	25% of 280	70.00	126000		
		GST 18 %					22680	148680	
		Total Amount						421260	
		Amount in words Four Lakhs Twenty One Thousand Two Hundred and Sixty Rupees only							

