

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

| | | | |
|---|--|-------------------------------|--|
| SI. No. - site bills register | 546 | Date - site bills Register | 12/02/2021 |
| Company Name: | MPL | Site: | Mary flower platform |
| Name of Contractor | Ganeshwar Chamy | | |
| Nature of work | carpentry | | |
| Work done | From Date | To Date | Contractors bill no |
| | 20/01/2021 | 8/12/2021 | |
| Sl. No. Villa/Flat/block no. | Qty. | Rate | Units |
| 1. Door jay with cylinder locks & Bedon | | | |
| 2. Bedon | | | |
| 3. A-507, A-508, B-501 | | | |
| 4. B-505, A-107, A-108 | | | |
| 5. B-105 | | | |
| 6. Door jay | 48 | 375 | no |
| 7. Bedon for door | 48 | 60 | no |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. Total: | | | 20,880=rs |
| Bill required | <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | GST bill required | <input checked="" type="checkbox"/> YES <input checked="" 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 | | |
| Date: 12/2/2021 | Date: | 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.

ESTIMATE SHEET

| Company Name: | | MPPPL | | Approved | | | |
|---|---------------------|--|----------|----------|--------|----------|------------------|
| Project: | | May Flower Patinum | | | | | |
| Work Description: | | Door fixing with beeding for flats A-507, A-508, A-107, A-108, B-105, B-501, B-505 | | | | | |
| Name of the Contractor | | Gnateshwar Charly | | | | | |
| Prepared By | | K. Narendra Reddy | | | | | |
| Date: | | 12-02-2021 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| Door fixing with beeding for flats A-507, A-508, A-107, A-108, B-105, B-501, B-505 | | | | | | | |
| 1 | Door Fixing - A-507 | Door fixing for other door with cylindrical lock | 7.00 | nos | 375.00 | 2,625.00 | |
| | | Other Door Beeding fixing | 7.00 | nos | 60.00 | 420.00 | |
| | | | | | | | 3,045.00 |
| 2 | Door Fixing - A-508 | Door fixing for other door with cylindrical lock | 7.00 | nos | 375.00 | 2,625.00 | |
| | | Other Door Beeding fixing | 7.00 | nos | 60.00 | 420.00 | |
| | | | | | | | 3,045.00 |
| 3 | Door Fixing - A-107 | Door fixing for other door with cylindrical lock | 7.00 | nos | 375.00 | 2,625.00 | |
| | | Other Door Beeding fixing | 7.00 | nos | 60.00 | 420.00 | |
| | | | | | | | 3,045.00 |
| 4 | Door Fixing - A-108 | Door fixing for other door with cylindrical lock | 7.00 | nos | 375.00 | 2,625.00 | |
| | | Other Door Beeding fixing | 7.00 | nos | 60.00 | 420.00 | |
| | | | | | | | 3,045.00 |
| 5 | Door Fixing - B-105 | Door fixing for other door with cylindrical lock | 7.00 | nos | 375.00 | 2,625.00 | |
| | | Other Door Beeding fixing | 7.00 | nos | 60.00 | 420.00 | |
| | | | | | | | 3,045.00 |
| 6 | Door Fixing - B-501 | Door fixing for other door with cylindrical lock | 6.00 | nos | 375.00 | 2,250.00 | |
| | | Other Door Beeding fixing | 6.00 | nos | 60.00 | 360.00 | |
| | | | | | | | 3,045.00 |
| 7 | Door Fixing - B-505 | Door fixing for other door with cylindrical lock | 7.00 | nos | 375.00 | 2,625.00 | |
| | | Other Door Beeding fixing | 7.00 | nos | 60.00 | 420.00 | |
| | | | | | | | 2,610.00 |
| | | Total | | | | | 3,045.00 |
| Amount in words - Twenty Thousand Eight Hundred and Eighty rupees only | | | | | | | 20,880.00 |

Bill for Consumables
Gnaneswar Chary
Suchitra,
Kaveri Nagar, Uppal
Hyderabad

Date:12-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Door fixing with bedding for flats A-507, A-508, A-107, A-108.

Towards: Allowance for Consumables
B-105, B-501, B-505

| S No. | Description | mount |
|-------|---|------------|
| 1. | Brief description of work done: Door fixing with bedding for flats A-507, A-508, A-107, A-108, B-105, B-501, B-505 Total amount = Rs 20,880=00 Work done from date : 20-01-2021 to 08-02-2021 | Rs.4176=00 |

Amount in words: Four Thousand One Hundred and Seventy Six rupees only.

Sign: _____

Bill for Labour charges

Gnaneswar Chary
Suchitra,
Kaveri Nagar, Uppal
Hyderabad

Date:12-02-2021

In favor of:
MPL
MFP
82/1, Mallapur
Location:
Door fixing with bedding for flats A-507, A-508, A-107, A-108.
Type of Work:
B-105, B-501, B-505
Towards:

Allowance for Labour charges

| S No. | Description | amount |
|-------|--|------------|
| 1. | Brief description of work done: Door fixing with bedding for flats A-507, A-508, A-107, A-108, B-105, B-501, B-505 Total amount =Rs 20,880=00 Work done from date : 20-01-2021 to 08-02-2021 | Rs.8352=00 |

Amount in words: Eight Thousand Three Hundred and Fifty Two rupees only.

Sign: _____

Bill for Equipment Allowance
Gnaneswar Chary
Suchitra,
Kaveri Nagar, Uppal
Hyderabad

Date:12-02-2021

In favor of:
MPL
MFP
Project / Site:
82/1, Mallapur
Location:
Door fixing with bedding for flats A-507, A-508, A-107, A-108.
Type of Work:
B-105, B-501, B-505
Towards:
Allowance for Equipment

| S No. | Description | amount |
|-------|---|------------|
| 1. | Brief description of work done: Door fixing with bedding for flats A-507, A-508, A-107, A-108, B-105, B-501, B-505 Total amount = Rs 20,880=00 Work done from date : 20-01-2021 to 08-02-2021 | Rs.8352=00 |

Amount in words: Eight Thousand Three Hundred and Fifty Two rupees only.

Sign: