

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

Sl. No. – site bills register		962		Date - site bills Register		11/11/21	
Company Name:		Mfp		Site:		Mayflower platinum	
Name of Contractor		A - Bashe					
Nature of work		Painting work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A block						
2.	A 106 to 1006	27,000	2/-	Sff	54,000/-		
3.	A 107 to 1007	27,000	2/-	Sff	54,000/-		
4.	A 108 to 1008	27,000	2/-	Sff	54,000/-		
5.	B 105 to B 1005	27,000	2/-	Sff	54,000/-		
6.							
7.	GST 18%				38,880/-		
8.	/	/	/	/	/		
9.	/	/	/	/	/		
10.							
11.	Total:				2,54,880/-		
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: 01/11/2021		Date:		Date:			
Sign: [Signature]		Sign:		Sign:			

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Second coat of Painting work at external elevation of A-6, A-7, A-8, B-5 Flats						
1	Painting work	Second coat of Painting work at external elevation of A-6, A-7, A-8, B-5 Flats					
		A-106 to A-1006-1800 sft flats x 1.5 times= 2700 SFT	27 000.00	sft	2.00	54000	
		A-107 to A-1007-1800 sft flats x 1.5 times= 2700 SFT	27 000.00	sft	2.00	54000	
		A-108 to A-1008-1800 sft flats x 1.5 times= 2700 SFT	27 000.00	sft	2.00	54000	
		B-105 to B-1005-1800 sft flats x 1.5 times= 2700 SFT	27 000.00	sft	2.00	54000	
							216000
		GST 18%					38880
		Total Amount					254880
		Amount in words- Two Lakhs Fifty Four Thousand Eight Hundred and Eighty Rupees only					
		Note 2 nd coat of paint applied to external elevation and 18 % GST added					

0720
5530
3250

