


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

Sl. No. - site bills register		1089.		Date - site bills Register		09-03-22	
Company Name:		MPPL		Site:		mayflower Platinum	
Name of Contractor		md. Nadeem					
Nature of work		plumbing work					
Work done		From Date		To Date			
		5-12-2021		20-2-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Manjeera water line RO water						
2.	Plant connection						
3.	manjeera water line	110	29	7ft	3163		
4.	gate valve fixing	1	690	no	690		
5.	water meter fixing	1	800	no	800		
6.	RO water syntax-2 no	4000	0.80	lit	3200		
7.	RO water plant cap						
8.	inlet line 5 outlet	1	1500	no	1500		
9.	Night labour charge	1	3,500	no	3,500		
10.							
11.	Total:				12,853=00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input 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			Approved by M.D.		
Date: 9/3/2022		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.

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V. Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Manjeera Water line connection and RO water plant connection					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		08-03-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Manjeera water line and RO plant connection	Manjeera water line (25 /- + 15%) Gate Valve Fitting (15%)	110	rlt	29	3163	
		Water Meter fixing (Lumpsum)	1	no	800	800	
		RO water syntax - 2 nos - 2000 ltrs	4000	lits	0.80	3200	
		RO water plant cvc inlet line and outlet line (Lumpsum)	1	no	1500	1500	
		Night Labour charges - 3 masons/ 3 helpers (2 days nights)	1.00	no	3,500.00	3,500.00	
<b>Amount in words - Twelve Thousand Eight Hundred and Fifty Three Rupees only</b>							12853



**Bill for Consumables**  
Mohammed Nadeem  
H,No 11-1-624/7/A, Mylargadds, Chilkaiguda,  
Secunderabad

Date :08-03-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Manjeera Water line connection and RO water plant connection  
**Towards:** Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: Manjeera Water line connection and RO water plant connection Total amount - Rs.13,510=00 Work done from date : 15-02-2022 to 02-03-2022	Rs.2702 =00

Amount in words: Two Thousand Seven Hundred and Two rupees only

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**  
Mohammed Nadeem  
H,No 11-1-624/7/A, Mylargadds, Chilalguda,  
Secunderabad

Date :08-03-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Manjeera Water line connection and RO water plant connection  
**Towards:** Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Manjeera Water line connection and RO water plant connection Total amount =Rs.13,510=00 Work done from date : 15-02-2022 to 02-03-2022	Rs.5404=00

Amount in words: Five Thousand Four Hundred and Four rupees only

Sign: \_\_\_\_\_

**Bill for Labour charges**

Mohammed Nadeem

H, No 11-1-624/7/A, Mylargadda, Chilkaiguda,  
Secunderabad

Date :08-03-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Manjeera Water line connection and RO water plant connection  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Manjeera Water line connection and RO water plant connection Total amount =Rs.13,510=00 Work done from date : 15-02-2022 to 02-03-2022	Rs.5404 00

Amount in words: Five Thousand Four Hundred and Four rupees only

Sign: \_\_\_\_\_