

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

Sl. No. – site bills register		1258		Date - site bills Register		12/07/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Priyanka Devi					
Nature of work		Granite fixing					
Work done		From Date		25/06/2022		To Date	
						11/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Clubhouse SS						
2.	Stand with granite						
3.	top floor Keelting	150.00	8.00	Sq	1,200.00		
4.	Granite fixing	150.00	18.00	Sq	2,700.00		
5.	chamfering	432.00	25.00	Rft	10,800.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,700.00/-		
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: 12/7/2022		Date:			Date:		
Sign: [Signature]		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.

Bill for Consumables

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date : 12-07-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Granite Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse SS Stand with Granite top work. Total amount = Rs.14,700.00/- Work done from date 25-06-2022 to 11-07-2022	Rs. 2,940.00/-

Amount in Words: Two Thousand Nine Hundred and Forty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date :12-07-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Granite Works
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse SS Stand with Granite top work. Total amount = Rs.14,700.00/- Work done from date 25-06-2022 to 11-07-2022	Rs.5,880.00/-

Amount in Words: Five Thousand Eight Hundred and Eighty Rupees Only.

Sign: _____

Bill for Labour charges

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date :12-07-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Granite Works
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse SS Stand with Granite top work. Total amount = Rs.14,700.00/- Work done from date 25-06-2022 to 11-07-2022	Rs.5,880.00/-

Amount in Words: Eight Thousand Thirty Rupees Only.

Sign: _____

ESTIMATE SHEET									
Company Name:		MPL		Prepared by:		R.Ashok			
Project:		May Flower Platinum							
Work Description:		Clubhouse SS Stand with Granite top							
Contractor Name:		Priyanka Devi							
Date:		12.07.2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	SS Tables Granite TOP		150.00	Sft	8.00	1,200.00			
2	SS Tables Granite TOP Fitting		150.00	Sft	18.00	2,700.00			
3	Chamfering		432.00	Rft	25.00	10,800.00			
						Total Amount			14,700.00
Amount in words :- Fourteen Thousand Seven Hundred Rupees Only									