

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

Sl. No. – site bills register		1287		Date - site bills Register		3-08-22	
Company Name:		MPP		Site:		may flower platform	
Name of Contractor		Jonathan prasad					
Nature of work		Tiles laying					
Work done		From Date		To Date			
		20-07-22		02-08-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles works at A-201, C-204						
2.	Tiles flooring Toilet tiles	1950 800	16	Sft	31,200=00 14,400=00		
3.	Kitchens utility	280	15	Sft	4,200=00		
4.	skirting 3"	600	16	Sft	9,600=00		
5.	A-2080-1800sk						
6.	Tiles flooring work	1170	16	Sft	18,720=00		
7.	Toilet tiles	600	18	Sft	10,800=00		
8.	Kitchens utility	140	15	Sft	2,100=00		
9.	skirting 3"	360	16	Sft	5,760=00		
10.							
11.	Total:				96,780=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: 3/8/2022		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.

MEASUREMENT SHEET									
Company Name:		MIPPL		Approved		S V Subba Reddy			
Project:		May Flower Platinum							
Work Description:		Tiles work at A-201, A-208, C-204-3 Flats							
Name of the Contractor		Janardhan Prasad							
Prepared By		K.Narendar Reddy							
Date:		03-08-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1		Tiles work at A-201, A-208, C-204-3 Flats							
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	ftl	300.00
1		Tiles work at A-208-1800 sft flat							
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	ftl	360.00
1		Tiles work at C-204-1500 sft flat							
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	ftl	300.00

Bill for Consumables

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date: 03-08-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-201, A-208, C-204- 3 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work : Tiles work at A-201, A-208, C-204- 3 flats Total amount =Rs 96780=00 Work done from date 21-07-2022 to 01-07-2022	Rs.19356=00

Amount in words: Nineteen Thousand Three Hundred and Fifty Six rupees only.

Sign: _____

Labour Charges

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date: 03-08-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-201, A-208, C-204- 3 flats
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work : Tiles work at A-201, A-208, C-204- 3 flats Total amount =Rs 96780=00 Work done from date 21-07-2022 to 01-07-2022	Rs.38712=00

Amount in words: Thirty Eight Thousand Seven Hundred and Twelve rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date: 03-08-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Tiles work at A-201, A-208, C-204- 3 flats
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work : Tiles work at A-201, A-208, C-204- 3 flats Total amount =Rs 96780=00 Work done from date 21-07-2022 to 01-07-2022	Rs.38712=00

Amount in words: Thirty Eight Thousand Seven Hundred and Twelve rupees only.

Sign: _____