

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

Sl. No. – site bills register		1309		Date - site bills Register		27/08/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Md. Nadeem					
Nature of work		Plumbing work					
Work done		From Date		03/08/2022		To Date	
						15/08/2022	
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cpld Sanitary @						
2.	G-501, 903, 101, 401,						
3.	904-1800 ft floor	5-00	3,100.00	N/A	15,500.00		
4.							
5.	Cpld Sanitary @						
6.	A-206, B-303, 704						
7.	1800 ft floor	3-00	3,700.00	N/A	11,100.00		
8.							
9.							
10.							
11.	Total:				26,600.00/-		
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: 27/8/22		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

Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilalguda,
Secunderabad.

Date :27-08-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary work for A-806,B-303,704,C-301,903,101,404,804 flats purpose. Total amount = Rs. 26,600.00/- Work done from date 03-08-2022 to 15-08-2022	Rs. 5,320.00/-

Amount in Words: Five Thousand Three Hundred and Twenty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :27-08-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Plumbing works..
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary work for A-806,B-303,704,C-301,903,101,404,804 flats purpose. Total amount = Rs. 26,600.00/- Work done from date 03-08-2022 to 15-08-2022	Rs.10,640.00/-

Amount in Words: Ten Thousand Six Hundred and Forty Rupees Only.

Sign: _____

Bill for Labour charges

Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkaiguda,
Secunderabad

Date :27-08-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Plumbing works..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards CP & Sanitary work for A-806,B-303,704,C-301,903,101,404,804 flats purpose. Total amount = Rs. 26,600.00/- Work done from date 03-08-2022 to 15-08-2022	Rs. 10,640.00/-

Amount in Words: Ten Thousand Six Hundred and Forty Rupees Only.

Sign: _____

ESTIMATE SHEET									
Company Name:		MPL			Prepared by:		R.Ashok		
Project:		May Flower Platinum							
Work Description:		CP & Sanitary work							
Contractor Name:		Md.Nadeem							
Date:		27.08.2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	CP & Sanitary work								
	1500 sft-2 toilets	C-301,903,101,404,804	5.00	No's	3,100.00	15,500.00			
2	CP & Sanitary work								
	1800 sft-3 toilets	A-806, B-303,704	3.00	No's	3,700.00	11,100.00			
Total Amount								26,600.00	
Amount in words :- Twenty Six Thousand Six Hundred Rupees Only									