

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

Sl. No. – site bills register		1328		Date - site bills Register		08-09-22	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		15/08/2022		To Date	
						08/09/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	plastering work	1,133.00	16.00	Sft	18,128.00		
②	Steps @ lower						
3.	Basement stairs.	3.00	120.00	Nds	360.00		
④	Flashing work.						
5.	@ Basement stairs.	896.00	16.00	Sft	14,336.00		
6.							
7.	Add 18% GST				5,908.00		
8.							
9.							
10.							
11.	Total:				38,732.00/-		
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:		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.

## Bill for Equipment Allowance

N.Krishna.  
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.  
Hyderabad.

Date : 08-09-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plastering work and steps at Store room work. Total amount = Rs.38,732.00/- Work done from date 15-08-2022 to 08-09-2022	Rs.15,492.00/-

Amount in Words:Fifteen Thousand Four Hundred and Ninety Two Rupees Only.

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

## Bill for Consumables

N.Krishna.  
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.  
Hyderabad.

Date : 08-09-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plastering work and steps at Store room work. Total amount = Rs.38,732.00/- Work done from date 15-08-2022 to 08-09-2022	Rs. 7,746.00/-

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

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

**Bill for Labour charges**  
N.Krishna.  
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.  
Hyderabad.

Date : 08-09-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Plastering work and steps at Store room work. Total amount = Rs.38,732.00/- Work done from date 15-08-2022 to 08-09-2022	Rs.15,492.00/-

Amount in Words:Fifteen Thousand Four Hundred and Ninety Two Rupees Only.

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



MEASUREMENT SHEET										
Company Name:		MPL			Prepared by:		R Ashok			
Project:		May Flower Platinum								
Work Description:		Civil Works								
Contractor Name:		N.Krishna								
Date:		08.09.2022								
S.No		Item Head		A	B	C				
		Length		Width		Height	Nos	Quantity	Units	Total Head
<b>1</b>		<b>Plastering work</b>								
		Lower Basement Store Wall		1.00	3.50	7.00	4.00	98.00	Sft	
				25.00	1.00	10.00	3.00	750.00	Sft	
				10.00	1.00	9.50	3.00	285.00	Sft	<b>1,133.00</b>
<b>2</b>		<b>Steps</b>								
		Lower Basement Store Wall		1.00	1.00	1.00	3.00	3.00	No's	<b>3.00</b>
<b>3</b>		<b>Flooring work</b>								
		Lower Basement Store Wall		28.00	16.00	1.00	2.00	896.00	Sft	<b>896.00</b>