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

Sl. No. – site bills register	1338	Date - site bills Register	10-09-22
Company Name:	MPPL	Site:	mayflower platinum.
Name of Contractor	B. Bassapa		
Nature of work	Painting walls.		
Work done	From Date 2-09-22	To Date	10-09-22

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Creche 7th floor	1,802.95	8.75	sft	15,775.81	
2.	club-house					
3.	squash court					
4.	wall	1,007.75	8.75	sft	8,817.81	
5.	club-house					
6.	third floor	2,159.90	8.75	sft	18,899.13	
7.						
8.						
9.						
10.	GST 18%				7,828.70	
11.	Total:				51,321.45	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/9/2022	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.

MEASUREMENT SHEET									
Company Name:		MPL	Prepared by:		R Ashok				
Project:		May Flower Platinum							
Work Description:		Clubhouse Dark Painting work							
Contractor Name:		B Bassapa							
Date:		10.09.2022							
			A	B	C				
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos**	**Quantity**	**Units**	**Total Head**
1	**Creche-7th floor**								
		Walls	34.00	1.00	9.75	2.00	663.00	Sft	
			17.56	1.00	9.75	2.00	342.42	Sft	
			11.00	1.00	9.75	1.00	107.25	Sft	
		Ceiling	34.00	17.56	1.00	1.00	597.04	Sft	
			23.00	1.00	1.00	1.00	23.00	Sft	
			17.56	1.00	1.00	4.00	70.24	Sft	**1,802.95**
2	**Clubhouse Squash Court wall**		23.00	1.00	20.00	2.00	920.00	Sft	
			9.00	1.00	9.75	1.00	87.75	Sft	**1,007.75**
3	**Clubhouse Third floor**								
		Banquet Hall	42.00	1.00	7.50	2.00	630.00	Sft	
			32.00	1.00	7.50	2.00	480.00	Sft	
		Store	8.50	1.00	7.50	2.00	127.50	Sft	
			6.58	1.00	7.50	2.00	98.70	Sft	
		Pantry	15.00	1.00	7.50	2.00	225.00	Sft	
			13.00	1.00	7.50	2.00	195.00	Sft	
		Toilets	8.16	1.00	7.50	2.00	122.40	Sft	
			8.42	1.00	7.50	2.00	126.30	Sft	
		Columns Jams	5.00	1.00	7.50	4.00	150.00	Sft	
			2.00	1.00	7.50	4.00	60.00	Sft	
		Window jams	12.00	1.00	2.00	4.00	96.00	Sft	
			2.00	1.00	4.00	5.00	40.00	Sft	2,350.90
	Deduction	Doors	6.00	1.00	7.00	1.00	42.00	Sft	
			3.00	1.00	7.00	1.00	21.00	Sft	
		Openings	16.00	1.00	4.00	2.00	128.00	Sft	191.00
						Total walls area		Sft	**2,159.90**

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		Clubhouse Dark Painting work					
Contractor Name:		B.Bassapa					
Date:		10.09.2022					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**Creche-7th floor**		1,802.95	Sft	8.75	15,775.81	
2	**Clubhouse Squash Court wall**		1,007.75	Sft	8.75	8,817.81	
3	**Clubhouse Third floor**		2,159.90	Sft	8.75	18,899.13	43,492.75
				GST 18%			7,828.70
	Amount in words :- Fifty One Thousand Three Hundred and Twenty One Rupees Only			**Total Amount**			**51,321.45**