DUPLICATE BILL

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1363	Date - site bills Register	13-10-22
Company Name:	MPPL	Site:	may flower platinum
Name of Contractor	G. Srehalatha		
Nature of work	Earthwork.		

| Work done | From Date | 20-9-22 | To Date | 10-10-22 |

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Acid cleaning					
2.	works @ flat					
3.						
4.	C-301, 903, B-100					
5.	C-1002					
6.						
7.	B-603, 803					
8.	A-808	11,400	1.25	Sft	14,250=00	
9.						
10.						
11.	Total:				14,250=00	

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: 15/16/22	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:						
Project:	May Flower Platinum							
Work Description:	Earth Work				N.Subash			
Contractor Name:	G.Snehalatha							
Date:	13.10.2022							

S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
1	Acid Cleaning Work@Flats								
	1500 Sft flats	C-301,903 B-1001,C-1002	1500	1.00	1.00	4.00	6,000.00	-	
	1800 Sft flats	B-603,803 A-808	1800	1.00	1.00	3.00	5,400.00		
						Total Quantity			11,400.00

ESTIMATE SHEET

Company Name:	MPL	Prepared by:			N.Subash	
Project:	May Flower Platinum					
Work Description:	Earth Work					
Contractor Name:	G.Snehalatha					
Date:	13.10.2022					

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Acid Cleaning Work@Flats		11,400.00	Sft	1.25	14,250.00	
			Total Amount				14,250.00
	Amount in words : Fourteen Thousand Two Hundred an fifty Rupees Only						

Bill for Consumables

G.Snehalatha.
Mallapur,Malkajigiri.
Hyderabad.

Date : 13-10-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Acid cleaning work at flats purpose. Total amount = Rs.11,400.00/- Work done from date 15-09-2022 to 30-09-2022	Rs. 2,280.00/-

Amount in Words: Two Thousand Two Hundred and eighty Rupees Only.

Sign: _____

Bill for Labour charges

G.Snehalatha.
Mallapur,Malkajigiri.
Hyderabad.

Date : 13-10-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Acid cleaning work at flats purpose. Total amount = Rs.11,400.00/- Work done from date 15-09-2022 to 30-09-2022	Rs. 4,560.00/-

Amount in Words: Four Thousand and Five Hundred and Sixty Rupees Only.

Sign: _____

Date : 13-10-2022

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Earth Work,

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Acid cleaning work at flats purpose. Total amount = Rs.11,400.00/- Work done from date 15-09-2022 to 30-09-2022	Rs. 4,560.00/-

Amount in Words: Four Thousand and Five Hundred and Sixty Rupees Only.

Sign: _____