

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

Sl. No. – site bills register		1385		Date - site bills Register		17-11-22	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		Md. Nadeem					
Nature of work		Plumbing work					
Work done		From Date		20-10-22		To Date	
						15-11-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CPVC & PVC						
2.	lines						
3.							
4.	-Labour @ 14/1hr	675	14	NO'S	9,450=00		
5.							
6.	CPVC line						
7.	laying for						
8.	Part-2 curing						
9.	& gardening						
10.	water	1,450	14	NO'S	20,300=00		
11.	Total:				29,750=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:		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.

**REMENT SHEET**

Agency Name:		MPL	Prepared by:		N.Subash							
Contractor Name:		May Flower Platinum										
Work Description:		Plumbing work										
Contractor Name:		Md.Nadeem										
Date:		17.11.2022										
			A		B		C					
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head			
1	CPVC& PVC lines	Labour Quarters	675.00	1.00	1.00	1.00	675.00	No's	675.00			
2	CPVC line laying for	PART-II Curing & Grdening water	1,450.00	1.00	1.00	1.00	1,450.00	No's	1,450.00			

**MATE SHEET**

Company Name:	MPL	Prepared by:	N.Subash				
Project:	May Flower Platinum						
Work Description:	Plumbing work						
Contractor Name:	Md.Nadeem						
Date:	17.11.2022						
S.No.	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Grand Total</b>
1	CPVC& PVC lines	Labour Quarters	675.00	No's	14.00	9,450.00	
2	CPVC line laying for	PART-II Curing & Grdening water	1,450.00	No's	14.00	20,300.00	
				<b>Total Amount</b>			<b>29,750.00</b>
	<b>Amount in words :- Twenty Five Thousand and One Hundred Rupees Only</b>						

## Bill for Labour charges

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

Date : 16-11-2022

**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 CPVC line laying for PART-II Curing & Gardening water purpose. Total amount = Rs. 29,750.00/- Work done from date 08-10-2022 to 25-10.2022	Rs. 11,900.00/-

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

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

## Bill for Equipment Allowance

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

Date : 16-11-2022

**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 CPVC line laying for PART-II Curing & Gardening water purpose. Total amount = Rs. 29,750.00/- Work done from date 08-10-2022 to 25-10.2022	Rs. 11,900.00/-

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

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

## Bill for Consumables

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

Date :16-11-2022

**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 CPVC line laying for PART-II Curing & Gardening water purpose. Total amount = Rs. 29,750.00/- Work done from date 08-10-2022 to 25-10.2022	Rs. 5,950.00/-

Amount in Words: Five Thousand Nine Hundred and Fifty Rupees Only.

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