

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

Sl. No. - site bills register		1382		Date - site bills Register		17-11-22	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		V. Anand					
Nature of work		carpentry 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.	modular kitchen units						
2.	assembling in						
3.	A-901						
4.	C-502-602						
5.	801, 1002, 1003	275.90	65	sft	17,933.18		
6.	-500sft						
7.	A-807, B-403, 503						
8.	504, C-506	229.28	65	sft	14,902.88		
9.							
10.							
11.	Total:				32,836.05		
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: 17/11/22		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.

ESTIMATE SHEET									
Company Name:		MPL						Approved	
Project:		May Flower Patinum							
Work Description:		Modular Kitchen units assembling in A-901,807,B-403,503,504,C-502,506,602,801,1002,1003 luxury flats							
Name of the Contractor		V.Anand							
Prepared By		N.Subash							
Date:		17.11.2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
Modular Kitchen units assembling in A-901,807,B-403,503,504,C-502,506,602,801,1002,1003 luxury flats									
1	Modular Kitchen units assembling in A-901,C-502,602,801,1002,1003 luxury flat-A5 Type								
	Kitchen unit - A 5- type - 6 no		275.90	Sft	65.00	17,933.18			
2	Modular Kitchen units assembling in A-807,B-403,503,504,C-506 luxury flat -A6 Type								
	Kitchen unit - A 6 type-5 nos		229.28	Sft	65.00	14,902.88			
Amount in words: Thirty Two Thousand Eight Hundred and Thirty Six Rupees Only							32,836.05		

Bill for Labour charges

V.Anand,
H.No.4-20/2, BNR Colony,Cherlapally,
Hyderabad.

Date: 16-11-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Modular Kitchen units assembling in A-901,807,B-403,503,504,C-502,506,602,801,1002,1003 luxury flats purpose. Total amount = Rs. 32,836.00/- Work done from date 12-10-2022 to 20-10-2022	Rs. 13,134.00/-

Amount in words: Thirteen Thousand One Hundred And Thirty Four Rupees Only.

Sign: _____

Bill for Consumables

V.Anand,
H.No.4-20/2, BNR Colony,Cherlapally,
Hyderabad.

Date: 16-11-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Modular Kitchen units assembling in A-901,807,B-403,503,504,C-502,506,602,801,1002,1003 luxury flats purpose. Total amount = Rs. 32,836.00/- Work done from date 12-10-2022 to 20-10-2022	Rs. 6,567.00/-

Amount in words: Six Thousand Five Hundred and Sixty Seven Rupees Only.

Sign: _____

Bill for Equipment Allowance

V.Anand,
H.No.4-20/2, BNR Colony, Cherlapally,
Hyderabad.

Date: 16-11-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Modular Kitchen units assembling in A-901,807,B-403,503,504,C-502,506,602,801,1002,1003 luxury flats purpose. Total amount = Rs. 32,836.00/- Work done from date 12-10-2022 to 20-10-2022	Rs. 13,134.00/-

Amount in words: Thirteen Thousand One Hundred And Thirty Four Rupees Only

Sign: _____