

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

Sl. No. – site bills register		1394		Date - site bills Register		26-11-22	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		Tanaiden prasad.					
Nature of work		granite work					
Work done		From Date		To Date			
		20-10-22		20-11-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Kitchen granite						
2.	Bathroom						
3.	Soffit cladding work						
4.							
5.	C-block.						
6.	(part-2)	36	3,250	nos	1,17,000		
7.	- 1500 sft						
8.	- 1800 sft	18	4,250	nos	76,500		
9.							
10.							
11.	Total:				1,93,500=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: 28/11/2022		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.

ESTIMATE SHEET

Company Name: MPL

Project: May Flower Platinum

Prepared by: R.Ashok

Work Description: Kitchen granite, Bathroom, soffit cladding work C block - C-101, C-102, C-103, C-104, C-105, C-106, C-301, C-302, C-303, C-304, C-305, C-306, C-401, C-402, C-403, C-404, C-405, C-406, C-501, C-502, C-503, C-504, C-505, C-506,

C-601, C-602, C-603, C-604, C-605, C-606, C-701, C-702, C-703, C-704, C-705, C-706, C-801, C-802, C-803, C-804,

C-805, C-806, C-901, C-902, C-903, C-904, C-905, C-906, C-1001, C-1002, C-1003, C-1004, C-1005, C-1006

Contractor Name: Priyanka Devi

Date: 26-11-2022

S.No.	Item Description	Quantity	Units	Percentage	Rate	Amount	Grand Total
1	Kitchen granite, Bathroom, soffit cladding work C block						
	Granite work	36.00	nos	50% of 6500	3,250.00	1,17,000.00	
	1500 sft flats						
	C-101, C-102, C-103, C-104, C-301, C-302, C-303, C-304, C-401, C-402, C-403, C-404, C-501, C-502, C-503, C-504, C-601, C-602, C-603, C-604, C-701, C-702, C-703, C-704, C-801, C-802, C-803, C-804, C-901, C-902, C-903, C-904, C-1001, C-1002, C-1003, C-1004						
2	Granite work	18.00	nos	50% of 8500	4,250.00	76,500.00	
	1800 sft flats						
	C-105, C-106, C-305, C-306, C-405, C-406, C-505, C-506, C-605, C-606, C-705, C-706, C-805, C-806, C-905, C-906, C-1005, C-1006						
Total Amount							193500
Amount in words :- One Lakh Ninety Three Thousand Five Hundred Rupees Only							

Bill for Equipment Allowance

Priyanka Devi.
Kakatiya Nagar, Neeredment
Hyderabad

Date : 26-11-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Kitchen granite, Bathroom, soffit cladding work C block
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Kitchen granite, Bathroom, soffit cladding work C block C-101, C-102, C-103, C-104, C-105, C-106, C-301, C-302, C-303, C-304, C-305, C-306, C-401, C-402, C-403, C-404, C-405, C-406, C-501, C-502, C-503, C-504, C-505, C-506, C-601, C-602, C-603, C-604, C-605, C-606, C-701, C-702, C-703, C-704, C-705, C-706, C-801, C-802, C-803, C-804, C-805, C-806, C-901, C-902, C-903, C-904, C-905, C-906, C-1001, C-1002, C-1003, C-1004, C-1005, C-1006. Total amount = Rs.1,93,500.00/- Work done from date 17-05-2022 to 18-11-2022	Rs. 77400=00

Amount in Words: Seventy Seven Thousand Four Hundred Rupees Only.

Sign: _____

Bill for Labour charges

Priyanka Devi.
Kakatiya Nagar, Neeredment
Hyderabad

Date : 26-11-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Kitchen granite, Bathroom, soffit cladding work C block
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Kitchen granite, Bathroom, soffit cladding work C block C-101, C-102, C-103, C-104, C-105, C-106, C-301, C-302, C-303, C-304, C-305, C-306, C-401, C-402, C-403, C-404, C-405, C-406, C-501, C-502, C-503, C-504, C-505, C-506, C-601, C-602, C-603, C-604, C-605, C-606, C-701, C-702, C-703, C-704, C-705, C-706, C-801, C-802, C-803, C-804, C-805, C-806, C-901, C-902, C-903, C-904, C-905, C-906, C-1001, C-1002, C-1003, C-1004, C-1005, C-1006. Total amount = Rs.1,93,500.00/- Work done from date 17-05-2022 to 18-11-2022	Rs. 77400=00

Amount in Words: Seventy Seven Thousand Four Hundred Rupees Only.

Sign: _____

Bill for Consumables

Priyanka Devi.
Kakatiya Nagar, Neeredment
Hyderabad

Date : 26-11-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Kitchen granite, Bathroom, soffit cladding work C block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Kitchen granite, Bathroom, soffit cladding work C block C-101, C-102, C-103, C-104, C-105, C-106, C-301, C-302, C-303, C-304, C-305, C-306, C-401, C-402, C-403, C-404, C-405, C-406, C-501, C-502, C-503, C-504, C-505, C-506, C-601, C-602, C-603, C-604, C-605, C-606, C-701, C-702, C-703, C-704, C-705, C-706, C-801, C-802, C-803, C-804, C-805, C-806, C-901, C-902, C-903, C-904, C-905, C-906, C-1001, C-1002, C-1003, C-1004, C-1005, C-1006. Total amount = Rs.1,93,500.00/- Work done from date 17-05-2022 to 18-11-2022	Rs. 38700=.00/-

Amount in Words: Thirty Eight Thousand Seven Hundred Rupees Only.

Sign: _____