

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

Sl. No. - site bills register		1396		Date - site bills Register		23-11-22	
Company Name:		MPPL		Site:		may flower platinum	
Name of Contractor		N. Dharma Rao.					
Nature of work		Civil work.					
Work done		From Date		10-11-22		To Date	
						20-11-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lower basement						
2.	work @ stores						
3.	Suback floor						
4.	laying work	2,210	11.50	sft	25,415.00		
5.							
6.	Staircase walls						
7.	plastering work	694	16.00	sft	11,104.00		
8.							
9.							
10.	GST 18%				6,573.42		
11.	Total:				43,092.42		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 11/12/2022		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.

**MENT SHEET**

Name:		MPL	Prepared by:		N.Subash				
Description:		May Flower Platinum							
Contractor Name:		Lower Basement Works @ Stores							
Date:		N.Dharma Rao							
		23.11.2022							
S.No	Item Head	A	B	C	Nos	Quantity	Units	Total Head	
	Lower Basement Works @ Stores	Length	Width	Height					
1	Sabad floor laying work	106.00	17.00	1.00	1.00	1,802.00	Sft		
		24.00	17.00	1.00	1.00	408.00	Sft	<b>2,210.00</b>	
2	Staircase walls Plastering work	32.75	1.00	4.00	2.00	262.00	Sft		
		4.00	1.00	4.00	2.00	32.00	Sft		
		20.00	1.00	10.00	2.00	400.00	Sft	<b>694.00</b>	



## Bill for Consumables

N.Dharma Rao.  
Boduppal, Uppal,  
Hyderabad.

Date :22-11-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Sabad floor laying work and Lower Basement Plastering Work @ Stores= Rs.43,092.00/- Work done from date 10-10-2022 to 29-10-2022	Rs. 8,618.00/-

Amount in Words: Eight Thousand Six Hundred and Eighteen Rupees Only.

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

**Bill for Equipment Allowance**

N.Dharma Rao.  
Boduppal, Uppal,  
Hyderabad.

Date :22-11-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Sabad floor laying work and Lower Basement Plastering Work @ Stores= Rs.43,092.00/- Work done from date 10-10-2022 to 29-10-2022	Rs.17,236.00/-

Amount in Words: Seventeen Thousand Two Hundred and Thirty Six Rupees Only.

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

## Bill for Labour charges

N.Dharma Rao.  
Boduppal, Uppal,  
Hyderabad.

Date :22-11-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Sabad floor laying work and Lower Basement Plastering Work @ Stores= Rs.43,092.00/- Work done from date 10-10-2022 to 29-10-2022	Rs.17,236.00/-

Amount in Words: Seventeen Thousand Two Hundred and Thirty Six Rupees Only.

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