

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

Sl. No. – site bills register		1419		Date - site bills Register		18-01-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		P. Raju					
Nature of work		welding work					
Work done		From Date		To Date			
		05-12-22		5-01-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Railing						
2.	fabrication						
3.	work of						
4.	Swimming						
5.	pool	617.50	35	sft	21,612.50		
6.							
7.	Railing fixing	617.50	7	sft	4,322.50		
8.							
9.							
10.							
11.	Total:				25,935.00		
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.

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S. V. Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Railing fabrication work of swimming pool					
Name of the Contractor		Raju					
Prepared By		K. Narendar Reddy					
Date:		18-01-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Railing fabrication work of swimming pool						
1	Railing fabrication	Railing fabrication work of swimming pool	617.50	sft	35.00	21,612.50	
2	Railing fixing	Railing fixing of swimming pool	617.50	sft	7.00	4,322.50	
Amount in words Twenty Five Thousand Nine Hundred and Thirty Five rupees only							25935

Bill for Equipment Allowance

P.Raju
Madhusudan reddy nagar colony
Cherlapally,Hyderabad

Date : 18-01-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Welding work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Railing Fabrication work of swimming pool purpose. Total amount = Rs.25,935.00/- Work done from date 05-12-2022 to 05-01-2022	Rs. 10,374.00/-

Amount in Words: Ten thousand three hundred and seventy four Rupees Only.

Sign: _____

Bill for Consumables

P.Raju

Madhusudan reddy nagar colony
Cherlapally,Hyderabad

Date : 18-01-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Railing Fabrication work of swimming pool purpose. Total amount = Rs.25,935.00/- Work done from date 05-12-2022 to 05-01-2022	Rs.5,187.00/-

Amount in Words: Five thousand one hundred and eighty seven Rupees Only.

Sign: _____

Bill for Labour charges

P.Raju

Madhusudan reddy nagar colony

Cherlapally,Hyderabad

Date : 18-01-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Railing Fabrication work of swimming pool purpose. Total amount = Rs.25,935,00/- Work done from date 05-12-2022 to 05-01-2022	Rs. 10,374.00/-

Amount in Words: Ten thousand three hundred and seventy four Rupees Only.

Sign: _____