


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

Sl. No. – site bills register		1425		Date - site bills Register		3-02-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		B. Naveen Kumar					
Nature of work		painting work					
Work done		From Date		15-01-23		To Date	
						25-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	cable room						
2.	primer firsts						
3.	second coat						
4.	painting work	3,510.75	5.75	sft	20,186.84		
5.							
6.	Railing black						
7.	enamel work @	62.20	11.5	sft	715.30		
8.	Swimming pool						
9.	white enamel paint	36.00	11.5	sft	414.00		
10.	CAST 181				3,836.90		
11.	Total:				25,153.04		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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: 3/2/2023		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 Subhash				
Work Description:		May Flower Platinum Cable Room Painting work								
Contractor Name:		B.Naveen Kumar								
Date:		03.02.2023								
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head	
1 Cable Room Primer, First & Second coat Painting work										
		Side Walls	16.00	1.00	10.00	4.00	640.00	Sft		
		Ceiling area	16.00	1.00	10.00	4.00	640.00	Sft		
		Columns	16.00	1.00	1.00	1.00	256.00	Sft		
		Beams	2.88	1.00	10.00	4.00	115.20	Sft		
			12.00	2.78	1.00	4.00	133.44	Sft		
			7.88	2.78	1.00	2.00	43.81	Sft		
		Beams @ Driveway	14.33	3.88	1.00	4.00	222.40	Sft		
		Columns @ Driveway	4.25	4.14	10.00	4.00	703.80	Sft		
		Wall	22.88	1.00	10.00	2.00	457.60	Sft		
		Deductions	18.75	1.00	10.00	2.00	375.00	Sft		3,587.25
		Doors	7.00	1.00	2.50	3.00	52.50	Sft		
		Windows	4.00	3.00	1.00	2.00	24.00	Sft		76.50
		Total deductions								
						Total Net Area				3,510.75
2 Railing Black Enamle Painting work @ Swimming pool										
		Steps Hand Railing	10.00	1.00	3.30	1.00	33.00			
		Gate @ Steps	4.00	1.00	3.30	1.00	13.20			
		Gate @ Garden Storage	4.00	1.00	4.00	1.00	16.00			62.20
3 White Enamle Painting work										
		Boom Barrier poles	4.00	1.00	1.00	1.00	4.00			
		Generator Stack	3.50	1.00	1.00	2.00	7.00			
			25.00	1.00	1.00	1.00	25.00			36.00

QUIMATE SHEET

Company Name:		MPL	Prepared by:		N.Subhash			
Project:		May Flower Platinum						
Work Description:		Cable Room Painting work						
Contractor Name:		B.Naveen Kumar						
Date:		03.02.2023						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Cable Room Primer, First & Second coat Painting work		3,510.75	Sft	5.75	20,186.84		
2	Railling Black Enamle Painting work @ Swimming pool		62.20	Sft	11.5	715.30		
3	White Enamle Painting work		36.00	Sft	11.5	414.00		
						21,316.14		
						GST 18%		
						3,836.90		
						Total Amount		
	Amount in words-Twenty Five Thousand One Hundred and Fifty Three Rupees Only							25,153.04