

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

Sl. No. – site bills register		1426		Date - site bills Register		3-02-23	
Company Name:		MPPL		Site:		may flower platinum	
Name of Contractor		Thirupathi Singh.					
Nature of work		carpentry works.					
Work done		From Date		To Date			
		15-01-23		25-01-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	modular kitchen						
2.	units assembly						
3.	A-1002, 1004, B-601						
3.	flat - A-5 type	180.95	sft	65.00	11,761.62		
4.							
5.	A-807, B-1002-A-6 type	141.83	sft	65.00	9,218.78		
6.	0001 @ cement						
7.	Store room	1			500 = 00		
8.	cable store room	1			500 = 00		
9.	security rooms						
10.	toilets.	2			850 = 00		
11.	Total:				22,830.40		
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: 3/2/23		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.

EMENT SHEET

Client Name:	MPL	Prepared by:	N. Subhash					
Flat:	May Flower Platinum							
Work Description:	Carpentry Works							
Contractor Name:	Thirupathi Singh							
Date:	03.02.2023							
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E
	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Modular Kitchen units assembling in A-1002,1004,B-602 Flat-A5 Type							
	Kitchen Unit	8.00	1.00	2.88	3.00	69.12	Sft	
		5.50	1.00	2.88	3.00	47.52	Sft	
	Wall Units	2.68	1.00	2.33	6.00	37.47	Sft	
		2.88	1.00	2.33	4.00	26.84	Sft	180.95
2	Modular Kitchen units assembling in A-807,B-1002, Flat -A6 Type							
	Kitchen Unit	10.00	1.00	2.79	2.00	55.80	Sft	
		2.79	1.00	2.79	2.00	15.57	Sft	
	Wall Units	4.68	1.00	2.33	4.00	43.62	Sft	
		2.88	1.00	2.33	4.00	26.84	Sft	141.83
3	Door fixing for other Door with Hardwar							
	Door @ Cement Store Room	1.00	1.00	1.00	1.00	1.00	No's	1.00
	Door @ Cable Store Room	1.00	1.00	1.00	1.00	1.00	No's	1.00
	Door @ Security Room Toilets	1.00	1.00	1.00	2.00	2.00	No's	2.00

Bill for Consumables.

Thirupathi singh
Mallapur
Hyderabad

Date : 03-02-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Modular kitchen assembling and door fixing work purpose. Total amount = Rs.22,830.00/- Work done from date 05-01-2023 to 15-01-2023	Rs. .4,566.00/-

Amount in Words: Four thousand five hundred and sixty six Rupees Only.

Sign: _____

Bill for Labour charges.
Thirupathi singh
Mallapur
Hyderabad

Date : 03-02-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Modular kitchen assembling and door fixing work purpose. Total amount = Rs.22,830.00/- Work done from date 05-01-2023 to 15-01-2023	Rs. .9,132.00/-

Amount in Words: Nine thousand one hundred and thirty two Rupees Only.

Sign: _____

Bill for Equipment Allowance
Thirupathi singh
Mallapur
Hyderabad

Date : 03-02-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Modular kitchen assembling and door fixing work purpose. Total amount = Rs.22,830.00/- Work done from date 05-01-2023 to 15-01-2023	Rs. .9,132.00/-

Amount in Words: Nine thousand one hundred and thirty two Rupees Only.

Sign: _____

