

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

Sl. No. – site bills register		1429		Date - site bills Register		13-02-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor N. Dhama 100.							
Nature of work plastering work.							
Work done		From Date		5-01-23		To Date	
						13-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Security room						
2.	Toilets store						
3.	room & cable						
4.	room plastering						
5.							
6.	Security room						
7.	S B-2 store room	3,090.81	16.00	Sft	49,452.94		
8.	Toilets	1,689.54	16.00	Sft	27,032.64		
9.	cable room	1,380.32	16.00	Sft	22,085.12		
10.	CST 187				17,742.33		
11.	Total:				1,16,313.43		
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:		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.

.IMATE SHEET

Company Name:		MPL	Prepared by:		N.Subash			
Project:		May Flower Platinum						
Work Description:		Security Room, Toilets & Cable Room Plastering Work.						
Contractor Name:		N.Dharma Rao						
Date:		13.02.2023						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Security Room	Security Room, Toilets & Cable Room Plastering Work						
2	Toilets		3,090.81	Sft	16.00	49,452.94		
3	Cable Room		1,689.54	Sft	16.00	27,032.64		
			1,380.32	Sft	16.00	22,085.12		
						Amount	98,570.70	
						GST 18%	17,742.73	
						Total Amount	116,313.43	
		Amount in words :- One Lakh sixteen Thousand Three Hundred and Thirteen Rupees Only						

Bill for Consumables

N.Dharma Rao.
Boduppal, Uppal,
Hyderabad.

Date :13-02-2023

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 Security Room, Toilets & Cable Room Plastring Work = Rs.1,16,13.00/- Work done from date 05-01-2023 to 13-02-2023	Rs.23,262.00/-

Amount in Words: Twenty three Thousand Two Hundred and sixty two Rupees Only.

Sign: _____

Bill for Labour charges

N.Dharma Rao.
Boduppal, Uppal,
Hyderabad.

Date :13-02-2023

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 Security Room, Toilets & Cable Room Plastering Work =Rs.1,16,13.00/- Work done from date 05-01-2023 to 13-02-2023	Rs.46,525.00/-

Amount in Words: Forty six Thousand Five Hundred and twenty five Rupees Only.

Sign: _____

Bill for Equipment Allowance

N.Dharma Rao.
Boduppal, Uppal,
Hyderabad.

Date : 13-02-2023

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 Security Room, Toilets & Cable Room Plastering Work =Rs.1,16,13.00/- Work done from date 05-01-2023 to 13-02-2023	Rs.46,525.00/-

Amount in Words: Fourty six Thousand Five Hundred and twenty five Rupees Only.

Sign: _____