

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

Sl. No. – site bills register		1431	Date - site bills Register		15-02-23		
Company Name:		MPPL	Site:		mayflower platinum.		
Name of Contractor		P. Raju					
Nature of work		fixing of grills.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Fixing of grills						
2.	C-201, 203, 303						
3.	A-204, 102, 103, B-201						
4.	101	7	600	No's	4,200=00		
5.	C-206, 106, 1006						
6.	806 B-1003						
7.	B-203 A-208	7	800	No's	5,600=00		
8.							
9.	B-202, 702	2	1000	No's	2,000=00		
10.							
11.	Total:				11,000=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.

**MEASUREMENT SHEET**

Company Name:		MPL	Prepared by:		N.Subhash					
Project:		May Flower Platinum								
Work Description:		Fixing of Grills								
Contractor Name:		P.Raju								
Date:		15.02.2023								
S.No	Item Head		A Length	B Width	C Height	Nos	Quantity	Units	Total Head	
	Fixing of Grills at Flats									
1	Fixing of Grills	Fixing of Grills-1500 Sft								
		C-201,203,303,A-204,102,103,B-201,101	1.00	1.00	1.00	7.00	7.00	Nos		
2	Fixing of Grills	Fixing of Grills-1800 Sft								7.00
		C-206,106,1006,806,B-1003,203,A-208	1.00	1.00	1.00	7.00	7.00	Nos		
3	Fixing of Grills	Fixing of Grills-2140 Sft								7.00
		B-202,702	1.00	1.00	1.00	2.00	2.00	Nos		2.00

**ESTIMATE SHEET**

Company Name:		MPL	Prepared by:	N. Subhash			
Project:		May Flower Platinum					
Work Description:		Fixing of Grills					
Contractor Name:		P Raju					
Date:		15.02.2023					
			A	B	C		
<b>S.No</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Grand Total</b>
	Fixing of Grills at Rats						
1	Fixing of Grills-1500 Sft	Fixing of Grills-1500 Sft					
		C-201,203,303,A-204,102,103,B-201,101	7.00	Nos	600.00	4,200.00	
2	Fixing of Grills-1800 Sft	Fixing of Grills-1800 Sft					
		C-206,106,1006,806,B-1003,203,A-208	7.00	Nos	800.00	5,600.00	
3	Fixing of Grills-2140 Sft	Fixing of Grills-2140 Sft					
		B-202,702	2.00	Nos	1,000.00	2,000.00	
Amount in Words:Eleven Thousand Rupees only.						<b>Total Amount</b>	<b>11,000.00</b>

**Bill for Equipment Allowance.**

P.Raju

Madhusudan reddy nagar colony  
Cherlapally,Hyderabad

Date : 15-02-2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards C201,203,303,206,106,1006,806,A-204102,103,208,B- 201,101,1003,202,702 flats Grills fixing purpose. Total amount = Rs.11,000.00/- Work done from date 05-01-2023 to 05-02-2023	Rs. 4,400.00/-

Amount in Words: Four thousand four hundred Rupees Only.

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

**Bill for Labour charges**  
P.Raju  
Madhusudan reddy nagar colony  
Cherlapally,H yderabad

Date : 15-02-2023

**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 C201,203,303,206,106,1006,806,A-204102,103,208,B- 201,101,1003,202,702 flats Grills fixing purpose. Total amount = Rs.11,000.00/- Work done from date 05-01-2023 to 05-02-2023	Rs. 4,400.00/-

Amount in Words: Four thousand four hundred Rupees Only.

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

**Bill for Consumables.**

P.Raju  
Madhusudan reddy nagar colony  
Cherlapally,Hyderabad

Date : 15-02-2023

**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 C201,203,303,206,106,1006,806,A-204102,103,208,B- 201,101,1003,202,702 flats Grills fixing purpose. Total amount = Rs.11,000.00/- Work done from date 05-01-2023 to 05-02-2023	Rs. 2,200.00/-

Amount in Words: Two thousand two hundred Rupees Only.

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