

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

Sl. No. - site bills register		1437		Date - site bills Register		08-03-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		N. Dhama rao					
Nature of work		Civil work					
Work done		From Date		To Date			
		5-01-23		2-03-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Basement						
2.	plastering work						
3.	@ 10						
4.	- block						
5.	parking						
6.	area						
7.	Beams	575.25	16	sft	9,204.20		
8.	columns	576.00	16	sft	9,216.00		
9.	walls	1,845.00	16	sft	29,520.00		
10.	CST 18/				8,629.20		
11.	Total:				56,569.20		
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: 29/3/23		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.

ESTIMATE SHEET

Company Name:		MPL	Prepared by:		N.Subash			
Project:		May Flower Platinum						
Work Description:		Walls, Columns & Beams- Basement Plastering Work @ D-Block Parking area						
Contractor Name:		N.Dharma Rao						
Date:		08.03.2023						
S.No.		Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1		Walls, Columns & Beams- Basement Plastering Work @ D-Block Parking area						
1		Beams		575.25	Sft	16.00	9,204.00	
2		Columns		576.00	Sft	16.00	9,216.00	
3		Wall		1,845.00	Sft	16.00	29,520.00	
							Amount	47,940.00
							GST 18%	8,629.20
							Total Amount	56,569.20
		Amount in words :-						

Bill for Consumables.

N. Dharma Rao
Boduppal,Uppal,
Hyderabad

Date : 08-03-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Basement plastering work at D block parking area. Total amount = Rs.56,569.00/- Work done from date 2-01-2023 to 05-03-2023	Rs. 11,313.00/-

Amount in Words: Eleven Thousand three Hundred and Thirteen Rupees Only.

Sign: _____

Bill for Labour charges

N. Dharma Rao
Boduppal,Uppal,
Hyderabad

Date : 08-03-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Basement plastering work at D block parking area. Total amount = Rs.56,569.00/- Work done from date 2-01-2023 to 05-03-2023	Rs. 22,627.00/-

Amount in Words: Twenty two Thousand Six Hundred and Twenty seven Rupees Only.

Sign: _____

Bill for Equipment Allowance

N. Dharma Rao
Boduppal,Uppal,
Hyderabad

Date : 08-03-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Basement plastering work at D block parking area. Total amount = Rs.56,569.00/- Work done from date 2-01-2023 to 05-03-2023	Rs. 22,627.00/-

Amount in Words: Twenty two Thousand Six Hundred and Twenty seven Rupees Only.

Sign: _____