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

Sl. No. – site bills register	1444	Date - site bills Register	13-03-23
Company Name:	MPPL	Site:	may flower platium
Name of Contractor	Anand waterproofing		
Nature of work	water proofing		
Work done	From Date 10-01-23	To Date	10-03-23

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Lower basement	117	100	Nos	11,700=00	
2.	gattha	~~205~~	10	Rft	2,050=00	
3.	Expansion joint					
4.	treatment					
5.	mason / helper	3	2,500	pairs	7,500=00	
6.						
7.	chemical					
8.	(CP25 RBR)					
9.	material	2	2,500	Nos	5,00=00	
10.						
11.	Total:				26,250=00	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/3/2023	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.

	UREMENT SHEET								
	pany Name:	MPL	Prepared by:	N.Subash					
	ject:	May Flower Platinum							
	Vork Description:	Grouting in Retaining Walls							
	Contractor Name	Anand Waterproofing							
Date:		13.03.2023							
			A						
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos**	**Quantity**	**Units**	**Total Head**
1	**Grouting in Retaining Walls**								
		Lower Basement	110.00	1.00	1.00	1.00	117.00	Nos	
2	**Gultha**	**Gultha**	205.00	1.00	1.00	1.00	205.00	Rft	
3	**Expansion joint treatment at TOT-LOT**	**Expansion joint treatment**							
		Masion/Helper	3.00	1.00	1.00	1.00	3.00	Pairs	
4	**Chemical (GP2 & RBR) material Charges.**	**Chemical (GP2 & RBR) material**	2.00	1.00	1.00	1.00	2.00	Nos	

TIMATE SHEET							
Company Name:		MPL	Prepared by:	N.Subash			
Project:		May Flower Platinum					
Work Description:		Grouting in Retaining Walls					
Contractor Name:		Anand Waterproofing					
Date:		13.03.2022					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Grouting in Retaining Walls						
		Lower Basement	117.00	Nos	100.00	11,700.00	
2	**Gultha**	**Gultha**	205.00	Rft	10.00	2,050.00	
3	**Expansion joint treatment at TO**	**Expansion joint treatment**					
		Masion/Helper	3.00	Pairs	2,500.00	7,500.00	
4	**Chemical (GP2 & RBR) materia**	**Chemical (GP2 & RBR) material**	2.00	Nos	2,500.00	5,000.00	
					Total Amount	**26,250.00**	
	Amount in words :- Twenty Six Thousand two Hundred and Fifty Rupees Only						