

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

Sl. No. – site bills register		1447		Date - site bills Register		13-03-23	
Company Name:		MPPL		Site:		mayflower platinum.	
Name of Contractor		Md. Nadeem					
Nature of work		plumbing work					
Work done		From Date		To Date			
		10-02-23		10-03-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	water supply						
2.	s drainage						
3.	line C-503, 402						
4.	304 C604, 704	4	2,500	Nd's	10,000=00		
5.	extra wash						
6.	basin C-601						
7.	-903	2	1,500	Nd's	3,000=00		
8.	change of SINS						
9.	B-304 C-306	2	2,000	Nd's	4,000=00		
10.	change of						
11.	noni tap	9	75	Nd's	675=00		
Total:					17,675=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.

ESTIMATE SHEET

Company Name:	MPI	Prepared by:	N.Subash				
Project:	May Flower Platinum						
Work Description:	Plumbing work						
Contractor Name:	Md.Nadeem						
Date:	13.03.2023						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Water supply and drainage line for washing machine	C-501,402,304	4.00	No's	2,500.00	10,000.00	
2	Extra Wash Basin	C-601,903	2.00	No's	1,500.00	3,000.00	
3	Change of SS Sink position in Kitchen	B-304,C-306	2.00	No's	2,000.00	4,000.00	
4	Change of Nani Trap-4" (Repairing)	C-906,B-502,402,802	9.00	No's	75.00	675.00	
				Total Amount			17,675.00
	Amount in words :- Seventeen thousand six hundred rupees only						

Bill for Consumables
Mohammed Nadeem.
H.NO.11-1-624/7/A, Mylargadda, Chilkalguda,
Secunderabad.

Date : 13-03-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards B&C Block flat misc work purpose. = Rs.17,675.00/- Work done from date 03-03-2023 to 10-03-2023	Rs.3,535 .00/-

Amount in Words: Three Thousand five Hundred and Thirty-Five Rupees Only.

Sign: _____

Bill for Equipment Allowance.
Mohammed Nadeem.
H.NO.11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad.

Date : 13-03-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards B&C Block flat misc work purpose. = Rs.17,675.00/- Work done from date 03-03-2023 to 10-03-2023	Rs.7,070 .00/-

Amount in Words: Seven thousand and Seventy Rupees Only.

Sign: _____

Bill for Labour charges.
Mohammed Nadeem.
H.NO. 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad.

Date : 13-03-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards B&C Block flat misc work purpose. = Rs.17,675.00/- Work done from date 03-03-2023 to 10-03-2023	Rs.7,070 .00/-

Amount in Words: Seven thousand and Seventy Rupees Only.

Sign: _____