

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

Sl. No. – site bills register		1464		Date - site bills Register		26-04-23	
Company Name:		MPPL		Site:		may lower platform	
Name of Contractor		N. Dharma Rao					
Nature of work		Civil works					
Work done		From Date		8-3-23		To Date	
						10-4-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Additions &						
2.	alteration						
3.	inside the						
4.	flats						
5.							
6.	Brickwork	417.69	35.09 35.09	Sft	14,656.74		
7.	plastering	835.30	22.19	Sft	18,537.08		
8.							
9.							
10.	GST 18%				5,974.89		
11.	Total:				39,168.71		
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.

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	N.Subash					
Project:	May Flower Platinum							
Work Description:	Civil Work							
Contractor Name:	N.Dharma Rao							
Date:	26.04.2023							
S.No.	Item Head	Item Description	Quantity	Units	Material Cost	Labour Cost	Amount	Grand Total
	Additions & Alterations in flats							
1	Brick work		417.69	Sft	25.09	10.00	14,656.74	
2	Plastering work		835.38	Sft	8.19	14.00	18,537.08	
					Amount			33,193.82
					GST 18%			5,974.89
					Total Amount			39,168.71
	Amount in words :- Thirty Nine Thousand one Hundred and Sixty eight Rupees Only							

Bill for Consumables.

N.Dharma.
Boduppal,Uppal
Hyderabad.

Date :12-04-2023

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 Additions and alteration inside the flats work purpose. Total amount = Rs. 39,168.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 7,833.00/-

Amount in Words: Seven Thousand eight hundred and thirty three Rupees Only.

Sign: _____

Bill for Equipment Allowance.

N.Dharma.
Boduppal, Uppal
Hyderabad.

Date : 12-04-2023

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 Additions and alteration inside the flats work purpose. Total amount = Rs. 39,168.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 15,667.00/-

Amount in Words: Fifteen Thousand six hundred and sixty seven Rupees Only.

Sign: _____

Bill for Labour charges.

N Dharna.
Boduppal, Uppal
Hyderabad.

Date : 12-04-2023

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 Additions and alteration inside the flats work purpose. Total amount = Rs. 39,168,00/- Work done from date 08-03-2023 to 10-04,2023	Rs. 15,667.00/-

Amount in Words: Fifteen Thousand six hundred and sixty seven Rupees Only.

Sign: _____