

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

Sl. No. – site bills register		1472		Date - site bills Register		14-03-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		Thirupathi Singh.					
Nature of work		Carpentry work					
Work done		From Date		To Date			
		08/02/2023		02/03/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Modular kitchen						
2.	units assembling						
3.	A5 type .3 Nos	327.89	65.00	Sft	14,812.00		
4.	A6 type 2 Nos	212.74	65.00	Sft	13,828.00		
5.	Main down Re-						
6.	fixing work	5.00	500.00	N/A	2,500.00		
7.	@ Cement-stone	1.00	500.00	N/A	500.00		
8.	@ cable Room	1.00	500.00	N/A	500.00		
9.	@ Security Rooms.						
10.	tailor	2.00	425.00	N/A	850.00		
11.	Total:				32,991.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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:		Carpentry Works							
Contractor Name:		Thirupathi Singh							
Date:		14.03.2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Modular Kitchen units assembling in A-1002,1004,C-602,C-905 flat-A5 Type								
	Kitchen Unit		8.00	1.00	2.88	4.00	92.16	Sft	
			6.20	1.00	2.88	4.00	71.42	Sft	
	Wall Units		2.68	1.00	2.33	6.00	37.47	Sft	
			2.88	1.00	2.33	4.00	26.84	Sft	227.89
2	Modular Kitchen units assembling in A-807,B-1002,B-504 flat -A6 Type								
	Kitchen Unit		10.00	1.00	2.79	3.00	83.70	Sft	
			2.79	1.00	2.79	3.00	23.35	Sft	
	Wall Units		4.68	1.00	2.33	6.00	65.43	Sft	
			2.88	1.00	2.33	6.00	40.26	Sft	212.74
3	Main Door Re-fixing work								
	A-1002,1004,B-602,A-807,B-1002- 5 No's		1.00	1.00	1.00	5.00	5.00	No's	5.00
4	Door fixing for other Door with Hardwar								
	Door @ Cement Store Room		1.00	1.00	1.00	1.00	1.00	No's	1.00
	Door @ Cable Store Room		1.00	1.00	1.00	1.00	1.00	No's	1.00
	Door @ Security Room Toilets		1.00	1.00	1.00	2.00	2.00	No's	2.00

QUIMATE SHEET

Company Name:		MPL	Prepared by:	N.Subhash		
Project:		May Flower Platinum				
Work Description:		Carpentry Works				
Contractor Name:		Thirupathi Singh				
Date:		14.03.2023				
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	Modular Kitchen units assembling in A-1002,1004,B-602 flat-A5 Type					
		Kitchen unit - A 5- type - 3no	227.89	Sft	65.00	14,812.98
2	Modular Kitchen units assembling in A-807,B-1002, flat -A6 Type					
		Kitchen unit - A 6 type-2 nos	212.74	Sft	65.00	13,828.17
3	Main Door Re-fixing work					
		A-1002,1004,B-602,A-807,B-1002- 5 No's	5.00	No's	500.00	2,500.00
4	Door fixing for other Door with Hardwar					
		Door @ Cement Store Room	1.00	No's	500.00	500.00
		Door @ Cable Store Room	1.00	No's	500.00	500.00
		Door @ Security Room Toilets	2.00	No's	425.00	850.00
		Amount in words: Thirty Two Thousand nine Hundred and ninty one Rupees Only				32,991.15

Bill for Consumables

Thirupathi Singh
Mallapur,
Hyderabad

Date :14-03-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Part 2 flats kitchen assembling and door Re-fixing work purpose. Total amount = Rs. 32,991.00- Work done from date 08-02-2023 to 04-03.2023	Rs. 6,598.00/-

Amount in Words: Six Thousand and Five hundred and ninty eight Rupees Only.

Sign: _____

Bill for Equipment Allowance.

Thirupathi Singh
Mallapur,
Hyderabad

Date :14-03-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Part 2 flats kitchen assembling and door Re-fixing work purpose. Total amount = Rs. 32,991.00- Work done from date 08-02-2023 to 04-03.2023	Rs. 13,196.00/-

Amount in Words: Thirteen Thousand and one hundred and ninty six Rupees Only.

Sign: _____

Bill for Labour charges.

Thirupathi Singh
Mallapur,
Hyderabad

Date : 14-03-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Part 2 flats kitchen assembling and door Re-fixing work purpose. Total amount = Rs. 32,991.00- Work done from date 08-02-2023 to 04-03.2023	Rs. 13,196.00/-

Amount in Words: Thirteen Thousand and one hundred and ninty six Rupees Only.

Sign: _____