

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

Sl. No. – site bills register		1482		Date - site bills Register		19-06-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		N. Dharmar Rao.					
Nature of work		Civil work.					
Work done		From Date		To Date			
		8-5-23		15-06-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Additions						
2.	alteration						
3.	works						
4.	inside the						
5.	Plats work						
6.	B-603 904						
7.							
8.	Brick work	412.38	35.09	sqft	14,470.41		
9.	Plastering	824.76	22.19	sqft	18,301.42		
10.	CST 18				5,098.93		
11.	Total:				38,870.77		
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.

MEASUREMENT SHEET

Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Civil Work							
Contractor Name:		N.Dharma Rao							
Date:		19.06.2023							
S.No	Item Head	Item Description	A	B	C	Nos	Quantity	Units	Total Head
			Length	Width	Height				
	1	Brick work	10.00	1.00	9.00	1.00	90.00	SH	
		B-603	6.41	1.00	9.00	1.00	57.69	SH	
			5.00	1.00	9.00	1.00	45.00	SH	
		B-603	4.66	1.00	9.00	1.00	41.94	SH	
			6.00	1.00	9.00	1.00	54.00	SH	
			6.75	1.00	9.00	1.00	60.75	SH	
			7.00	1.00	9.00	1.00	63.00	SH	
	2	Plastering work	10.00	1.00	9.00	2.00	180.00	SH	412.38
		B-904	6.41	1.00	9.00	2.00	115.38	SH	
			5.00	1.00	9.00	2.00	90.00	SH	
		B-904	4.66	1.00	9.00	2.00	83.88	SH	
			6.00	1.00	9.00	2.00	108.00	SH	
			6.75	1.00	9.00	2.00	121.50	SH	
			7.00	1.00	9.00	2.00	126.00	SH	824.76

ESTIMATE SHEET

Company Name:		MPL		Prepared by		N Subash			
Project:		May Flower Platinum							
Work Description		Civil Work							
Contractor Name:		N Dharna Rao							
Date:		19.06.2023							
S.No.	Item Head	Item Description	Quantity	Units	Material Cost	Labour Cost	Amount	Grand Total	
Additions & Alterations in Flats									
1	Brick work		412.38	SF	25.09	10.00	14,470.41		
2	Plastering work		824.76	SF	8.19	14.00	18,301.42		
Amount						32,771.84			
GST 18%						5,898.93			
Total Amount						38,670.77			
Amount in words :- Thirty Eight Thousand Six Hundred and Seventy Rupees Only									

Bill for Consumables.
N.Dharma,
Boduppal,Uppal,
Hyderabad

Date:19-06-2023

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

S No.	Description	Amount
1.	Brief description of work done: : Towards Additions and Alterations inside the flats work purpose. Total amount = Rs. 38,670.00/- Work done from date 08-05-2023 to 15-06.2023	Rs. 7,734.00/-

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

Sign: _____

Bill for Equipment Allowance.

N.Dharma,
Boduppal,Uppal,
Hyderabad

Date:19-06-2023

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

S No.	Description	Amount
1.	Brief description of work done: : Towards Additions and Alterations inside the flats work purpose. Total amount = Rs. 38,670.00/- Work done from date 08-05-2023 to 15-06.2023	Rs. 15,468.00/-

Amount in Words: Fifteen Thousand four hundred and Sixty eight Rupees Only.

Sign: _____

Bill for Labour Charges.

N.Dharma,
Boduppal,Uppal,
Hyderabad

Date:19-06-2023

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

S No.	Description	Amount
1.	Brief description of work done: : Towards Additions and Alterations inside the flats work purpose. Total amount = Rs. 38,670.00/- Work done from date 08-05-2023 to 15-06.2023	Rs. 15,468.00/-

Amount in Words: Fifteen Thousand four hundred and Sixty eight Rupees Only.

Sign: _____