

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

Sl. No. – site bills register		1501		Date - site bills Register		21-11-23.	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		N. Dharma Rao.					
Nature of work		civil work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Additions						
2.	alterations						
3.	work inside						
4.	the flat						
5.	B-902						
6.	B-1002						
7.							
8.	Brickwork	394.38	35.09	Sft	13838.79		
9.	plastering	788.76	22.19	Sft	17502.58		
10.	GST 18%				5,641.45		
11.	Total:				36,982.83		
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.

Bill for Consumables.

N.Dharma,
Boduppal,Uppal,
Hyderabad,

Date:21-11-2023

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 at B-902,1002 Flat work purpose. Total amount = Rs. 36,982.83/- Work done from date 10-10-2023 to 10-11.2023	Rs. 7,396.00

Amount in Words: Seven thousand three hundred and ninty six Rupees Only.

Sign: _____

Bill for Equipment Allowance.

N.Dharma,
Boduppal,Uppal,
Hyderabad,

Date:21-11-2023

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 at B-902,1002 Flat work purpose. Total amount = Rs. 36,982.83/- Work done from date 10-10-2023 to 10-11.2023	Rs. 14,793.0

Amount in Words: Fourteen thousand seven hundred and ninty three Rupees Only.

Sign: _____

Bill for Labour charges.

N.Dharma,
Boduppal,Uppal,
Hyderabad,

Date:21-11-2023

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 at B-902,1002 Flat work purpose. Total amount = Rs. 36,982.83/- Work done from date 10-10-2023 to 10-11.2023	Rs. 14,793.0

Amount in Words: Fourteen thousand seven hundred and ninty three Rupees Only.

Sign: _____