


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

Sl. No. – site bills register		1503		Date - site bills Register		25-11-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		Md. Nadeem					
Nature of work		plumbing work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	water supply & drainage for						
2.	washing machine c-503, 402, 404	5	2,500	No's	12,500=00		
3.	606, B-503						
4.	Extra wash						
5.	basin c-501						
6.	302, 905	3	1,500	No's	4,500=00		
7.	SS sink position						
8.	in kitchen 805	4	2,000	No's	8,000=00		
9.	B-504 c-202, 405 changing of						
10.	Nod. tap	10	75	No's	750.00		
11.	Total:				25,750=00		
Bill required		<input checked="" type="checkbox"/> YES <input 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		Prepared by:		N.Subash			
Company Name:	MPL						
Project:	May Flower Platinum						
Work Description:	Plumbing work						
Contractor Name:	Md.Nadeem						
Date:	25.11.2023						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Water supply and drainage line for washing machine	C-603,402,404,606,B-503	5.00	No's	2,500.00	12,500.00	
2	Extra Wash Basin	C-501,302,905	3.00	No's	1,500.00	4,500.00	
3	Change of SS Sink position in Kitchen	B-504,C-202,405,805	4.00	No's	2,000.00	8,000.00	
4	Change of Nani Trap-4"(Repairing)	C-605,B-502,402,702,C-801	10.00	No's	75.00	750.00	
Total Amount							25,750.00
Amount in words :- Twenty five thousand seven hundred and fifty Rupees.							

Bill for Consumables.

Mohammed Nadeem,
H.NO. 11-1-624/7/A, Mylargadda, Chikalguda,
Secunderabad,

Date: 25-11-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Drainage line, Washing machine, Extra washbasin, Changing of nanitrap work purpose. Total amount = Rs. 25,750.00/- Work done from date 10-08-2023 to 20-09.2023	Rs. 5,150.00

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Amount in Words: Five thousand one hundred and fifty Rupees Only

Sign: _____

Bill for Equipment Allowance.

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

Date: 25-11-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Drainage line, Washing machine, Extra washbasin, Changing of nanitrap work purpose. Total amount = Rs. 25,750.00/- Work done from date 10-08-2023 to 20-09.2023	Rs. 10,300.00

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Amount in Words: Ten thousand three hundred Rupees Only

Sign: _____

Bill for Labour charges.

Mohammed Nadeem,
H.NO. 11-1-624/7/A, Mylargadda, Chikalguda,
Secunderabad,

Date: 25-11-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Drainage line, Washing machine, Extra washbasin, Changing of nanitrap work purpose. Total amount = Rs. 25,750.00/- Work done from date 10-08-2023 to 20-09,2023	Rs. 10,300/-

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Amount in Words: Ten thousand three hundred Rupees Only

Sign: _____