

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

Sl. No. – site bills register		1508.		Date - site bills Register		19-01-24	
Company Name:		MPL		Site:		mayflower platinum	
Name of Contractor		Dharma Rao.					
Nature of work		CIVIL WORK					
Work done		From Date		To Date			
		15-09-23		5-11-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-602 Replaced tiles skirting finis	550	10	sft	5,500=00		
2.							
3.	Finishing work						
4.	at lower ord						
5.	upper basenet	8					
6.	BNC 5 MPL						
7.	hoarding finis	800	10	sft	8,000=00		
8.	BNC electrical						
9.	plumbing finis	350	10	sft	3,500=00		
10.	GST 18%				3,060=00		
11.	Total:				20,060=00		
Bill required		<input checked="" type="checkbox"/> YES NO.		GST bill required		<input checked="" type="checkbox"/> YES 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: N. [Signature]		Date:		Date:			
20-01-24		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.

.IMATE SHEET

Company Name:		MPL	Prepared by:	N.Subash			
Project:		May Flower Platinum					
Work Description:		Civil Work					
Contractor Name:		Dharma Rao					
Date:		19.01.2024					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	B-602 Replaced tiles above skirting finishing Work	B-602 Replaced tiles above skirting finishing Work	550.00	Sft	10.00	5,500.00	
2	Finishing works at lower and upper basement BNC and MPL Hoarding finishing works	Finishing works at lower and upper basement BNC and MPL Hoarding finishing works	800.00	Sft	10.00	8,000.00	
3	BNC Electrical and plumbing finishing works.	BNC Electrical and plumbing finishing works.	350.00	Sft	10.00	3,500.00	
					Total	17,000.00	
					GST 18%	3,060.00	
						Total	20,060.00
Amount in words :-Twenty Thousand and sixty		Rupees Only					

Bill for Consumables.

N.Dharma,
Boduppal,Uppal,
Hyderabad

Date:19-01-2024

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

S No.	Description	Amc
1.	Brief description of work done: Towards B-602 Skirting, finishing works at lower and upper cellar,BNC Hoard work purpose. Total amount = Rs. 20,060.00/- Work done from date 15-09-2023 to 05-11.2023	Rs. 4,012

Amount in Words: Four thousand twelve Rupees Only.

Sign:

Bill for Equipment Allowance.

N.Dharma,
Boduppal,Uppal,
Hyderabad

Date:19-01-2024

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

S No.	Description	Amc
1.	Brief description of work done: Towards B-602 Skirting, finishing works at lower and upper cellar,BNC Hoard work purpose. Total amount = Rs. 20,060.00/- Work done from date 15-09-2023 to 05-11.2023	Rs. 8.024

Amount in Words: Eight thousand twenty four Rupees Only.

Sign:

Bill for Labour charges

N.Dharma,
Boduppal,Uppal,
Hyderabad

Date:19-01-2024

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 B-602 Skirting, finishing works at lower and upper cellar,BNC Hoard work purpose. Total amount = Rs. 20,060.00/- Work done from date 15-09-2023 to 05-11.2023	Rs. 8,024

Amount in Words: Eight thousand twenty four Rupees Only.

Sign:
