

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

Sl. No. - site bills register		212		Date - site bills Register		25/6/2020	
Company Name:		MPL		Site:		Mayflower Plot no	
Name of Contractor		S. Manjula (Ch. Malletham)					
Nature of work		Shelley, Barbudiy and Concreting work					
Work done		From Date		To Date			
		5/6/2020		25/6/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B2C Block	193568	39.60	84	766302.00		
2.	plat - II	1776581	39.60	84	703526.00		
3.	9 to 16 fls						
4.	at B2, B3, B4						
5.	fls 5 to 03						
6.	clm	60	120/-	NO	7200.00		
7.							
8.							
9.							
10.							
11.	Total:				14,77,028.00		
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 : Deduct 1,50,000 /- for the bill / Ch. Malletham loan a/c.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/6/2020		Date:		Date:			
Sign: <i>[Signature]</i>		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.

Contractor Sign: CH. MALLESHAM

ESTIMATE SHEET							
Company Name:	MPL	Prepared by:	Sobhan Babu.				
Project:	May Flower Platinum						
Work Description:	B-block 2,3,4Flats and C block C1 to C6 Flats slab-03						
Contractor Name:	S.Manjula.						
Date:	25.06.2020						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	B-block 2,3,4Flats and C block C1 to C6 Flats slab-03	slab 03	19351.08	sft	39.60	766302.77	
		Beams	17765.91	sft	39.60	703526.08	
2	Staircase	steps	60.00	nos	120.00	7200.00	
		Total Amount					1477028.84
	Asper circular rate 35/-Rs						
	Add 16% per floor wise.						
	Deduction Rs-1/for used Rmc purpose						1477028.84
	Amount in words : Fourteen Lakhs seventy seven Thousand twenty eight only						

MEASUREMENT SHEET										Prepared by: sobhanbabu	
Company Name:		MPL									
Project:		May Flower Platinum									
Work Description:		B-block 2,3,4Flats and C block C1 to C6 Flats slab- 03									
Contractor Name:		S.Manjula									
Date:		25.06.2020									
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head		
1	B-block 2,3,4Flats and C block C1 to C6 Flats slab- 03	C1 Flat	52.25	34.50	1.00	1	1802.63	sft			
		C2/C3/C4 Flats	40.75	34.50	1.00	3	4217.63	sft			
		C5/C6/B3 Flats	34.83	45.66	1.00	3	4771.01	sft			
		B4 Flats	34.83	45.66	1.00	2	3180.68	sft			
		B2 Flat	58.00	35.50	1.00	1	2059.00	sft			
		Corridor	134.33	7.66	1.00	1	1028.97	sft			
			34.33	7.66	1.00	1	262.97	sft			
			92.75	7.66	1.00	1	710.47	sft			
			9.75	9.75	1.00	1	95.06	sft			
			5.25	5.00	1.00	1	26.25	sft			
			4.50	5.00	1.00	1	22.50	sft			
			58.00	10.00	1.00	1	580.00	sft			
				Projects	32.25	1.50	1.00	3	145.13	sft	
					11.75	1.50	1.00	2	35.25	sft	
			22.50	1.50	1.00	2	67.50	sft			
			15.25	1.50	1.00	3	68.63	sft	19073.65		
		Deductions	7.50	2.66	1.00	4	79.80	sft			
			9.75	12.50	1.00	1	121.88	sft			
			6.50	0.75	1.00	10	48.75	sft			
			2.25	2.00	1.00	6	27.00	sft			
									277.43		
									19351.08		
2	B2flat opt,c1 flat optpt Lift optpt stair cases .	B2flat staircase	1.00	1.00	1.00	20	20.00	nos			
		C1flat staircase	1.00	1.00	1.00	20	20.00	nos			
		Lift staircase	1.00	1.00	1.00	20	20.00	nos	60.00		

Bill for Equipment Allowance
S.Manjula.
Maruthi colony, chakripuram.
Hyderabad

Date:25.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks slab-3 shuttering ,bar bending & concreting work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:B&C blocks Slab-3 shuttering ,bar bending & concreting work Total amount =Rs.14,77,028=00 Work done from date : 05.06.2020 to 25.06.2020	Rs.11,81,622=00

Amount in words : Eleven lakhs eighty one Thousand six hundrad and twenty two only

Sign: _____

Bill for Labour charges
S.Manjula.
Maruthi colony, chakripuram.
Hyderabad.

Date:25.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks slab-3 shuttering ,bar bending & concreting work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: B&C blocks Slab-3 shuttering ,bar bending & concreting work. Total amount =Rs.14,77,028=00 Work done from date : 05.06.2020 to 25.06.2020	Rs. 2,95,405=00

Amount in words : Two lakhs ninty five Thousand four hundrad and five only .

Sign: _____