


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

| Sl. No. - site bills register | | 352 | | Date - site bills Register | | 15/9/2020 | |
|---|-------------------------|--|---------|-------------------------------|------------|--|--|
| Company Name: | | MPPL | | Site: | | May Flower Platinum | |
| Name of Contractor | | Janardhan Prasad | | | | | |
| Nature of work | | shubbed stone designed flooring | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 10/6/2020 | | 24/8/2020 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Design shubbed | | | | | | |
| 2. | flooring | 1284 | 12/- | sft | 15408 = ₹ | | |
| 3. | | | | | | | |
| 4. | shubbed stone | (1284 sft) | | | | | |
| 5. | cutting & pointing work | 01 | 15000/- | LS | 15,000 = ₹ | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 30,408 = ₹ | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" 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: 15/9/2020 | | 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.

Contractor Sign: Janardhan Prasad

ESTIMATE SHEET

| | | | | | | | | |
|-------------------|--|---|-----------------|--------------|-------------|---------------|-------------------|--------------|
| Company Name: | MPL | | | | | | | |
| Project: | May Flower Platinum | | | | | | | |
| Work Description: | Design shahbad flooring at west side curb stone inside | | | | | | | |
| Contractor Name: | Janardhan Prasad | | | | | | | |
| Prepared by: | K. Narendra Reddy | | | | | | | |
| Date: | 15-09-2020 | | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Total Head | |
| 1 | Design shahbad flooring at west side curb stone inside | Design shahbad flooring | 1284 | sft | 12.00 | 15408.00 | | |
| 2 | Cement pointing | Cement pointing for flooring | 1 | no | 15000.00 | 15000.00 | | |
| | Shahbad stone cutting | Shahbad stone cutting | | | | | | |
| | Total Amount | | | | | | | 30408 |
| | | Amount in words Thirty Thousand Four Hundred and Eight Rupees only | | | | | | |

MEASUREMENT SHEET

| Company Name: | | MPL | | | | | | | |
|-------------------|--|--|-------------|------------|-------------|-----------|---------------|------------|-----------------|
| Project: | | May Flower Platinum | | | | | | | |
| Work Description: | | Design shahbad flooring at west side curb stone inside | | | | | | | |
| Contractor Name: | | Janardhan Prasad | | | | | | | |
| prepared by: | | K. Narender Reddy | | | | | | | |
| Date: | | 15-09-2020 | | | | | | | |
| S.No | Item Head | Item Description | A Length | B Width | C Height | D Nos. | E Quantity | F Units | G Total Head |
| 1 | Design shahbad flooring at west side curb stone inside | Design shahbad flooring | 56.00 | 4.00 | 1.00 | 1 | 224.00 | sft | sft |
| | | | 65.00 | 4.00 | 1.00 | 1 | 260.00 | sft | |
| | | | 140.00 | 4.00 | 1.00 | 1 | 560.00 | sft | |
| 2 | Cement mortar Pointing for shahbad flooring | cement mortar pointing for shahbad stone | 60.00 | 4.00 | 1.00 | 1 | 240.00 | sft | 1284 |
| | | | 2118.00 | 1.00 | 1.00 | 1 | 2118.00 | ft | 2118 |
| 3 | Shahbad stone cutting | Shahbad stone cutting | 1284.00 | 1.00 | 1.00 | 1 | 1284.00 | sft | 1284 |

Bill for Consumables

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date: 15-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Design shahbad flooring at west side curb stone inside
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Design shahbad flooring at west side curb stone inside Total amount = Rs 34408=00 Work done from date : 10-06-2020 to 24-08-2020 | Rs.6882=00 |

Amount in words: Six Thousand Eight Hundred and Eighty Two rupees only.

Sign: _____

Bill for Labour charges

Mohammed Akbar
Seethapalmandi, Warasiguda
Hyderabad

Date:15-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Design shahbad flooring at west side curb stone inside
Towards: Allowance for Labour charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done:Design shahbad flooring at west side curb stone inside Total amount =Rs 34408=00 Work done from date :10-06-2020 to 24-08-2020 | Rs.13763=00 |

Amount in words: Thirteen Thousand Seven Hundred and Sixty Three rupees only

Sign:

Bill for Equipment Allowance

Mohammed Akbar
Seethapalmandi, Warasiguda
Hyderabad

Date:15-09-2020

In favor of:
MPL
MFP
82/1, Mallapur
Location:
Design shahbad flooring at west side curb stone inside
Type of Work:
Towards:

Allowance for Equipment
Design shahbad flooring at west side curb stone inside

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done:Design shahbad flooring at west side curb stone inside Total amount =Rs 34408=00 Work done from date :10-06-2020 to 24-08-2020 | Rs.13763=00 |

Amount in words: Thirteen Thousand Seven Hundred and Sixty Three rupees only

Sign: _____

| ESTIMATE SHEET | | | | | | | | | | | | |
|-------------------|-----------------------|--|----------|-------|-------|---------|-------------|--------------|------------------|----------|------|-------|
| Company Name: | | MPL | | | | | | | | | | |
| Project: | | May Flower Platinum | | | | | | | | | | |
| Work Description: | | Design shahbad flooring at west side curb stone inside | | | | | | | | | | |
| Contractor Name: | | Janardhan Prasad | | | | | | | | | | |
| Prepared by: | | K. Narender Reddy | | | | | | | | | | |
| Date: | | 25-08-2020 | | | | | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total | Labour Mason | Attendance value | M/Helper | Rate | Total |
| 1 | Shahbad flooring | Design shahbad flooring at west side curb stone inside | 1284 | sft | 7.00 | 8988.00 | | 66 | 600 | 26 | 425 | 50650 |
| 2 | Cement pointing | Cement pointing for flooring | 2118 | ft | 0.00 | 0.00 | | | | | | |
| 3 | Shahbad stone cutting | Shahbad stone cutting | 1284 | sft | 10.00 | 12840 | | | | | | |
| Total Area | | | 4686 | sft | | | 21828 | | | | | |

settle for
 Rs. 121 - per sft.
 Add Rs. 15,000/-
 settle for all other work.
 15/9/20

settle for Rs.