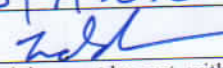


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		362		Date - site bills Register		25/9/20	
Company Name:		MPL		Site:		Mayflower platform	
Name of Contractor		N. Dharmarao					
Nature of work		Civil work (Turnkey)					
Work done		From Date		10-8-20		To Date	
						22-9-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brickwork B-701	1500 sff	126	sff	1,18,900.00		
2.	flat-B-705	1800 sff	126	sff	2,26,800.00		
3.							
4.	C.B 5th floor	1820 sff	126	sff	2,29,320.00		
5.	C.B 7th floor	1820 sff	126	sff	2,29,320.00		
6.					8,74,440.00		
7.	GST 18%				1,51,399.00		
8.							
9.							
10.							
11.	Total:				10,13,18,39.00		
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: 25/9/2020		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 := N. DHARMA RAO

ESTIMATE SHEET

Company Name: -		MPPPL							Approved	
Project:		May Flower Pathum								
Work Description:		B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705								
Name of the Contractor:		N. Dharna Rao								
Prepared By		K. Narendra Reddy								
Date:		25-09-2020								
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total		
	B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705									
1	Brickwork- B 701, B-705	Plastering for B-501 - 1500 sft GST 18%	1500	sft	45% of 280	126	189000 34020	223020		
		Plastering for B-505 - 1800 sft GST 18%	1800	sft	45% of 280	126	226800 40824	267624		
2	Brick Work for Club House 6th & 7th Floor	Brick Work for Club House 4th floor - 1820 sft GST 18%	1820	sft	45% of 280	126	229320 41278	270598		
		Brick Work for Club House 5th floor - 1820 sft GST 18%	1820	sft	45% of 280	126	229320 41278	270598		
		Amount in words Ten Lakhs Thirty One Thousand Eight Hundred and Thirty Nine rupees only								
		1031839								

ESTIMATE SHEET

Company Name:		MPPPL		Approved				
Project:		May Flower Patnam						
Work Description:		B/W Club House 6th & 7th Floor - Brickwork - B 701, B-705						
Name of the Contractor		N. Dhanna Rao						
Prepared By		K. Narendra Reddy						
Date:		25-09-2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
1	Brickwork- B 701, B-705	Plastering for B-701 - 1500 sft GST 18%	1500	sft	45% of 280	126	189000 34020	223020
		Plastering for B-705 - 1800 sft GST 18%	1800	sft	45% of 280	126	226800 40824	267624
2	Brick Work for Club House 6th & 7th Floor	Brick Work for Club House 6th Floor - 1820 sft GST 18%	1820	sft	45% of 280	126	229320 41278	270598
		Brick Work for Club House 7th Floor - 1820 sft GST 18%	1820	sft	45% of 280	126	229320 41278	270598
Amount in words Ten Lakhs Thirty Three One Thousand Eight Hundred and Thirty Nine rupees only								1031839

Bill for Labour charges

N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:25-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705 Total amount =Rs 10,31,839=00 Work done from date 10-08-2020 to 22-09-2020	Rs.4,12,735=00

Amount in words:Four Lakhs Twelve Thousand Seven Hundred and Thirty Five rupees only.

Sign: _____

Bill for Equipment Allowance
N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:25-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B/W Club House 6th & 7th Floor - Brickwork-B 701,B-705
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705 Total amount =Rs 10,31,839=00 Work done from date 10-08-2020 to 22-09-2020	Rs.4,12,735=00

Amount in words:Four Lakhs Twelve Thousand Seven Hundred and Thirty Five rupees only.

Sign: _____

Bill for Consumables

N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:25-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705 Total amount =Rs 10,31,839=00 Work done from date 10-08-2020 to 22-09-2020	Rs.2,06,369=00

Amount in words: Two Lakhs Six Thousand Three Hundred and Sixty Nine rupees only.

Sign: _____