

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

| Sl. No. - site bills register |                      | 404  |       | Date - site bills Register    |             | 27/10/2020   |  |
|-------------------------------|----------------------|--|-------|-------------------------------|-------------|--|--|
| Company Name:                 |                      | MPPPL  |       | Site:                         |             | May Flower Platinum  |  |
| Name of Contractor            |                      | N. Dharama Rao   |       |                               |             |  |  |
| Nature of work                |                      | civil work (Turnkey)   |       |                               |             |  |  |
| Work done                     |                      | From Date  |       | To Date                       |             | 22/10/2020   |  |
|                               |                      | 5/9/2020   |       |                               |             |  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate  | Units                         | Amount      | Contractors bill no  |  |
| 1.                            | Brickwork            |  |       |                               |             |  |  |
| 2.                            |                      |  |       |                               |             |  |  |
| 3.                            | B-202                | 2140 Sft   | 126/- | Sft                           | 2,69,640=00 |  |  |
| 4.                            | B-204                | 1800 Sft   | 126/- | Sft                           | 2,26,800=00 |  |  |
| 5.                            | Total                |  |       |                               | 4,96,440=00 |  |  |
| 6.                            | AST 18%              |  |       |                               | 89,359=00   |  |  |
| 7.                            |                      |  |       |                               |             |  |  |
| 8.                            |                      |  |       |                               |             |  |  |
| 9.                            |                      |  |       |                               |             |  |  |
| 10.                           |                      |  |       |                               |             |  |  |
| 11.                           | Total:               |  |       |                               | 5,85,799=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: 27/10/2020              |                      | Date:  |       | Date:                         |             |  |  |
| Sign: <i>K. Reddy</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's Sign

N. Dharama Rao

**ESTIMATE SHEET**

|  |                        |                               |                 |              |                   |             |               |                        |
|--|------------------------|-------------------------------|-----------------|--------------|-------------------|-------------|---------------|------------------------|
| <b>ESTIMATE SHEET</b>  |                        |                               |                 |              |                   |             | Approved      |                        |
| Company Name:  | MPL                    |                               |                 |              |                   |             |               |                        |
| Project:   | May Flower Palinum     |                               |                 |              |                   |             |               |                        |
| Work Description:  | Brickwork B-202, B-204 |                               |                 |              |                   |             |               |                        |
| Name of the Contractor   | N. Dhama Rao           |                               |                 |              |                   |             |               |                        |
| Prepared By  | K. Narendra Reddy      |                               |                 |              |                   |             |               |                        |
| Date:  | 27-10-2020             |                               |                 |              |                   |             |               |                        |
| <b>S No.</b>   | <b>Item Head</b>       | <b>Item Description</b>       | <b>Quantity</b> | <b>Units</b> | <b>Percentage</b> | <b>Rate</b> | <b>Amount</b> | <b>Item Head Total</b> |
|  | Brickwork B-202, B-204 |                               |                 |              |                   |             |               |                        |
| 1  | Brickwork for B-202    | Brickwork for B-202 -2140 sft | 2140            | sft          | 45% of 280        | 126         | 269640        | 318175                 |
|  |                        | GST 18%                       |                 |              |                   |             | 48535         |                        |
| 2  | Brickwork for B-204    | Brickwork for B-204- 1800 sft | 1800            | sft          | 45% of 280        | 126         | 226800        | 267624                 |
|  |                        | GST 18%                       |                 |              |                   |             | 40824         |                        |
|  |                        |                               |                 |              |                   |             |               | 585799                 |
| <b>Total Amount in words Five Lakhs Eighty Five Thousand Seven Hundred and Ninety Nine rupees only</b> |                        |                               |                 |              |                   |             |               |                        |

