

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

Sl. No. - site bills register	412	Date - site bills Register	04/11/2020			
Company Name:	MPPPL	Site:	may flower platform			
Name of Contractor	Janardhan Prasad					
Nature of work	Tiles Laying work					
Work done	From Date	To Date				
	25/9/2020	01/11/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Tiles Laying A-104, A-301, A-302					
2.	A-303, A-401-1509					
3.	- 5 nos.					
4.	Vetnha kaly 6x4/1500	975 x 5	13/-	Sft	63,375 = 0	
5.	Toilets	400 x 5	16/-	Sft	32,000 = 0	
6.	Kitchen utility	140 x 5	13/-	Sft	9,100 = 0	
7.	Skirting	300 x 5	13/-	Sft	19,500 = 0	
8.						
9.						
10.						
11.	Total:				1,23,975 = 0	
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: 4/11/2020		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: 2 Janardhan Prasad





MEASUREMENT SHEET									
Company Name:	MPPPL					Approved	S.V.Subba Reddy		
Project:	May Flower Platinum								
Work Description:	Tiles work at A - 104, A-301, A-302, A-303, A-401								
Name of the Contractor	Janardhan Prasad								
Prepared By	K.Narendar Reddy								
Date:	04-11-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Tiles work at A - 104, A-301, A-302, A-303, A-401								
		<b>Tiles work at A - 104-1500 sft Flat</b>							
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	ft	300.00
		<b>Tiles work at A - 301-1500 sft Flat</b>							
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	ft	300.00
		<b>Tiles work at A - 302-1500 sft Flat</b>							
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	ft	300.00

**Bill for Consumables**  
Janardhan Prasad  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:04-11-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles work at A - 104, A-301, A-302, A-303, A-4015  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A - 104, A-301, A-302, A-303, A-401 Total amount =Rs 1,23,975=00 Work done from date :25-09-2020 to 01-11--2020	Rs.24,795=00

Amount in words: Twenty Four Thousand Seven Hundred and Ninety Five rupees only.

Sign: \_\_\_\_\_

**Bill for Labour charges**  
Mohammed Akbar  
Seethapalmandi, Warasiguda  
Hyderabad

Date:04-11-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles work at A - 104, A-301, A-302, A-303, A-401  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A - 104, A-301, A-302, A-303, A-401 Total amount =Rs 1,23,975=00 Work done from date :25-09-2020 to 01-11--2020	Rs.49,590=00

Amount in words: Forty Nine Thousand Five Hundred and Ninety rupees only

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**  
Janardhan Prasad  
Seethapalmandi, Warasiguda  
Hyderabad

Date:04-11-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles work at A - 104, A-301, A-302, A-303, A-401  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A - 104, A-301, A-302, A-303, A-401 Total amount =Rs 1,23,975=00 Work done from date :25-09-2020 to 01-11--2020	Rs.49,590=00

Amount in words: Fourty Nine Thousand Five Hundred and Ninety rupees only

Sign: \_\_\_\_\_

