


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

Sl. No. - site bills register		436		Date - site bills Register		19/11/2020	
Company Name:		MPPL		Site:		May flower Platinum	
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles work					
Work done		From Date		10/10/2020		To Date	
						16/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-101, A-103, A-104						
2.	-1500 sdr - 3 nos.						
3.	Waterbed dly 64% 415 nos	975 x 3	13/-	sdr	38,025 = 0		
4.	Toilet	400 x 3	16/-	sdr	19,200 = 0		
5.	Hand pump, utility	140 x 3	13/-	sdr	5,460 = 0		
	615 nos	360 x 3	13/-	sdr	11,700 = 0		
6.	A-306-1800 sdr						
7.	Waterbed dly 64% 1800	1170 x 1	13/-	sdr	15,210 = 0		
8.	Toilet	600 x 1	16/-	sdr	6,400 = 0		
9.	Hand pump, utility	140 x 1	13/-	sdr	1,820 = 0		
10.	615 nos	360 x 1	13/-	sdr	3,900 = 0		
11.	Total:				1,05,695 = 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: 19/11/2020		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

ESTIMATE SHEET							Approved	S.V.Subba Reddy
Company Name:		MPPL						
Project:		May Flower Platinum						
Work Description:		Tiles work at A-101, A-306, A-403, A-404 flats						
Name of the Contractor		Janardhan Prasad						
Prepared By		K.Narendar Reddy						
Date:		19-11-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	Tiles work at A - 101-1500 sft flat							
1	Tiles flooring work	Verified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00		
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00		
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00		
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	24795	
	Tiles work at A - 306-1800 sft flat							
1	Tiles flooring work	Verified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00		
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00		
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00		
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310	
	Tiles work at A - 403-1500 sft flat							
1	Tiles flooring work	Verified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00		
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00		
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00		
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	24795	

MEASUREMENT SHEET									
Company Name:	MPTL	Approved	S.V.Subba Reddy						
Project:	May Flower Platinum								
Work Description:	Tiles work at A-101, A-306, A-403, A-404 flats								
Name of the Contractor	Ianardhan Prasad								
Prepared By	K.Narendar Reddy								
Date:	19-11-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
		Tiles work at A - 101-1500 sft flat							
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
		Tiles work at A - 306-1800 sft flat							
1	Tiles flooring work	Flooring work - 1800 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	3.00	600.00	sft	600.00
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	360.00	1.00	1.00	1.00	360.00	ft	360.00
		Tiles work at A - 403-1500 sft flat							
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:19-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-101, A-306, A-403, A-404 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-101, A-306, A-403, A-404 flats Total amount =Rs 1,05,695=00 Work done from date 10-10-2020 to 16-11--2020	Rs.21,139=00

Amount in words: Twenty One Thousand One Hundred and Thirty Nine rupees only.

Sign: _____

Bill for Labour charges
Mohammed Akbar
Seethapalmandi, Warasiguda
Hyderabad

Date:19-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-101, A-306, A-403, A-404 flats
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done:Tiles work at A-101, A-306, A-403, A-404 flats Total amount =Rs 1,05,695=00 Work done from date 10-10-2020 to 16-11--2020	Rs.42,278=00

Amount in words: Fourty Two Thousand Two Hundred and Seventy Eight rupees only

Sign: _____

Bill for Equipment Allowance
Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:19-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-101, A-306, A-403, A-404 flats
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Tiles work at A-101, A-306, A-403, A-404 flats Total amount =Rs 1,05,695=00 Work done from date 10-10-2020 to 16-11--2020	Rs.42,278=00

Amount in words: Fourty Two Thousand Two Hundred and Seventy Eight rupees onl

Sign: _____