

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

Sl. No. – site bills register		455		Date - site bills Register		05/12/20	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Janardhan Prasad					
Nature of work		Tiles laying work					
Work done		From Date		To Date			
		02/11/2020		03/12/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	<u>Tiles laying</u> A-402 / A-405						
2.	Verified tiles 65% of 1500	975 x 2	13/-	Sft	25,350 = 0		
3.	Toilets	400 x 2	16/-	Sft	12800 = 0		
4.	Kitchen & utility	140 x 2	13/-	Sft	3640 = 0		
5.	SKirting	300 x 2	13/-	Rft	7800 = 0		
6.	<del>A-406, B-102</del> Verified tiles 65% 1800 + 240	1170 x 1	13/-	Sft	15210 = 0		
7.	Toilets	1391 x 1	13/-	Sft	18083 = 0		
8.	Toilets	600 x 2	16/-	Sft	19200 = 0		
9.	Kitchen & utility	140 x 2	13/-	Sft	3640 = 0		
10.	SKirting	360 x 1	13/-	Rft	3960 = 0		
10.		428 x 1	13/-	Rft	5564 = 0		
11.	Total:				1,19,967 = 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 type="checkbox"/> Required <input checked="" 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: 05/12/2020		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							Approved	S. V. Subba Reddy
Company Name:		MPPPL						
Project:		May Flower Platinum						
Work Description:		Tiles work at A-402, A-405, A-406, B-102 flats						
Name of the Contractor		Janardhan Prasad						
Prepared By		K. Narendar Reddy						
Date:		05-12-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	Tiles work at A - 402-1500 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 - 406-1800 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 -405-1500 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 B-102-2140 sft flat							
1	Tiles flooring work	Verified Tiles Flooring 65% of 2140	1391.00	sft	13.00	18,083.00	
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"	428.00	sft	13.00	5,564.00	35067
		<b>Total</b>					<b>115967</b>
	<b>Amount in words - One Lakh Fifteen Thousand Nine Hundred and Sixty Seven Rupees only</b>						

MEASUREMENT SHEET									
Company Name:		MPPPL		Approved		S.V.Subba Reddy			
Project:		May Flower Platinum							
Work Description:		Tiles work at A-402, A-405, A-406, B-102 Flats							
Name of the Contractor:		Janardhan Prasad							
Prepared By:		K.Narendar Reddy							
Date:		05-12-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	<b>Tiles work at A - 402-1500 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 SBU/A	300.00	1.00	1.00	1.00	300.00	ft	300.00
	<b>Tiles work at A - 405-1500 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 SBU/A	300.00	1.00	1.00	1.00	300.00	ft	300.00
	<b>Tiles work at A - 406-1800 sft Flat</b>								
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 SBU/A	360.00	1.00	1.00	1.00	360.00	ft	360.00



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

Date:05-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles work at A-402, A-405, A-406, B-102 flats  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-402, A-405, A-406, B-102 flats Total amount =Rs 1,15,967=00 Work done from date 02-11-2020 to 03-12--2020	Rs.23,194=00

Amount in words: Twenty Three Thousand One Hundred and Ninety Four rupees only.

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

**Bill for Labour charges**

Mohammed Akbar  
Seethapalmandi, Warasiguda  
Hyderabad

Date:05-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles work at A-402, A-405, A-406, B-102 flats  
**Towards:** Allowance for Consumables  
**Towards:** Allowance for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Tiles work at A-402, A-405, A-406, B-102 flats Total amount =Rs 1,15,967=00 Work done from date 02-11-2020 to 03-12--2020	Rs.46,387=00

Amount in words: Fourty Six Thousand Three Hundred and Eighty Seven rupees only

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

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

DDate:05-12-

2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles work at A-402, A-405, A-406, B-102 flats  
**Towards:** Allowance for Consumables  
**Towards:** Allowance for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Tiles work at A-402, A-405, A-406, B-102 flats Total amount =Rs 1,15,967=00 Work done from date 02-11-2020 to 03-12--2020	Rs.46,387=00

Amount in words: Fourty Six Thousand Three Hundred and Eighty Seven rupees only

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