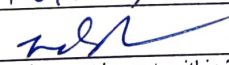


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register | | 739 | | Date - site bills Register | | 21/6/2021 | |
|---|---|---|------|-------------------------------|-----------|---|--|
| Company Name: | | MPL | | Site: | | May Flower Platinum | |
| Name of Contractor | | Janardhan Prasad | | | | | |
| Nature of work | | Tiles laying | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 09/6/2021 | | 19/6/2021 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Corridor Tiles Carpenter work - 3rd floor - Part ① | | | | | | |
| 2. | | | | | | | |
| 3. | Flooring | 2248 | 17/- | Sft | 38216=00 | | |
| 4. | Cladding | 3308 | 17/- | Sft | 56,236=00 | | |
| 5. | Making hole | 22 | 50/- | no | 1,100=00 | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 95,552=00 | | |
| 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: 21/6/2021 | | 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 | | | | | | | |
|-------------------|--|---|----------|-------|-------|----------|-----------------|
| Company Name: | MPL | | | | | | |
| Project: | May Flower Platinum | | | | | | |
| Work Description: | Corridor Tiles laying at 3rd floor- part 1 | | | | | | |
| Contractor Name: | Janardhan Prasad | | | | | | |
| prepared by: | K. Narender Reddy | | | | | | |
| Date: | 21-06-2021 | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| 1 | Corridor Tiles laying at 3rd floor- part 1 | Corridor floor tiles laying Flooring Area | 2248.00 | sft | 17.00 | 38216.00 | |
| 2 | Wall tiles cladding | Cladding Area | 3308.00 | sft | 17.00 | 56236.00 | |
| 3 | Making hole for light and | Making hole for light and camera | 22.00 | nos | 50.00 | 1100.00 | |
| | | | | | | | 95552.00 |
| | Amount in words Ninety Five Thousand Five Hundred and Fifty Two Rupees only | | | | | | |
| | Note : We paid Rs.13/- + 4/- extra = 17/- per sft per big tiles | | | | | | |

Bill for Consumables
Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:21-06-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 3rd floor- part 1
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done Corridor Tiles laying at 3rd floor- part 1 Total amount =Rs 95552=00 Work done from date 09-06-2021 to 19-06-2021 | Rs.19110=00 |

Amount in words: Nineteen Thousand One Hundred and Ten rupees only.

Sign: _____

Bill for Equipment Allowance
Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:21-06-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 3rd floor- part 1
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done Corridor Tiles laying at 3rd floor- part 1 Total amount =Rs 95552=00 Work done from date 09-06-2021 to 19-06-2021 | Rs.38221=00 |

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

Sign: _____

Bill for Labour charges

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:21-06-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 3rd floor- part 1
Towards: Allowance for Labour charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done Corridor Tiles laying at 3rd floor- part 1 Total amount =Rs 95552=00 Work done from date 09-06-2021 to 19-06-2021 | Rs.38221=00 |

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

Sign: _____