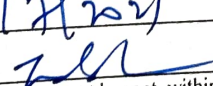


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		762		Date - site bills Register		09/07/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor Jamarham Prasad							
Nature of work tiles work.							
Work done		From Date		To Date			
		20/5/2021		15/6/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-701 Floorly skings	838	4	Sft	3352=00		
		387	4	Rft	1548=00		
2.	A-704 Floorly skings	639	4	Sft	2556=00		
		370	4	Rft	1480=00		
3.	A-705 Floorly skings	639	4	Sft	2556=00		
		370	4	Rft	1480=00		
4.	A-706 Floorly skings	1018	4	Sft	4072=00		
		468	4	Rft	1872=00		
5.	A-707 Floorly skings	1018	4	Sft	4072=00		
		468	4	Rft	1872=00		
6.	A-708 Floorly skings	568	4	Sft	2272=00		
		258	4	Rft	1032=00		
7.	B-701 Floorly skings	413	4	Sft	1652=00		
		233	4	Rft	932=00		
8.							
9.							
10.							
11.	Total:				30,748=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 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: 09/7/2021		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 : Jamarham Prasad

ESTIMATE SHEET

Company Name:		MPL			Approved	S V Subba Reddy	
Project:		May Flower Platinum					
Work Description:		Big Tiles work A-701, A-704, A-705, A-706, A-707, A-708, B-701 Flats					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Narender Reddy					
Date:		09-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Big Designer Tiles laying work	Big Tiles laying work	838.00	sft	4.00	3,352.00	
	Skirting	Skirting	387.00	ft	4.00	1,548.00	4,900.00
2	Big Tiles laying work in A-704	Big Tiles laying work	639.00	sft	4.00	2,556.00	
	Skirting	Skirting	370.00	ft	4.00	1,480.00	4,036.00
3	Big Tiles laying work in A-705	Big Tiles laying work	639.00	sft	4.00	2,556.00	
	Skirting	Skirting	370.00	ft	4.00	1,480.00	4,036.00
4	Big Tiles laying work in A-706	Big Tiles laying work	1018.00	sft	4.00	4,072.00	
	Skirting	Skirting	468.00	ft	4.00	1,872.00	5,944.00
5	Big Tiles laying work in A-707	Big Tiles laying work	1018.00	sft	4.00	4,072.00	
	Skirting	Skirting	468.00	ft	4.00	1,872.00	5,944.00
6	Big Tiles laying work in A-708	Big Tiles laying work	568.00	sft	4.00	2,272.00	
	Skirting	Skirting	258.00	ft	4.00	1,032.00	3,304.00
7	Big Tiles laying work in B-701	Big Tiles laying work	413.00	sft	4.00	1,652.00	
	Skirting	Skirting	233.00	ft	4.00	932.00	2,584.00
	Total						30,748.00
Amount in words- Thirty Thousand Seven Hundred and Fourty Eight Rupees only							

Bill for Consumables

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:09-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Big Tiles work A-701, A-704, A-705, A-706, A-707, A-708,
B-701 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Corridor Big Tiles work A-701, A-704, A-705, A-706, A-707, A-708, B-701 flats Total amount =Rs 30,748=00 Work done from date 20-05-2021 to 15-06-2021	Rs.6150=00

Amount in words: Six Thousand One Hundred and Fifty rupees only.

Sign: _____

Bill for Labour charges

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:09-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Big Tiles work A-701, A-704, A-705, A-706, A-707, A-708,
B-701 flats
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Corridor Big Tiles work A-701, A-704, A-705, A-706, A-707, A-708, B-701 flats Total amount =Rs 30,748=00 Work done from date 20-05-2021 to 15-06-2021	Rs.12,299=00

Amount in words: Thirty Twelve Thousand Two Hundred and Ninety Nine rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:09-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Big Tiles work A-701, A-704, A-705, A-706, A-707, A-708,
B-701 flats
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Corridor Big Tiles work A-701, A-704, A-705, A-706, A-707, A-708, B-701 flats Total amount =Rs 30,748=00 Work done from date 20-05-2021 to 15-06-2021	Rs.12,299=00

Amount in words: Thirty Twelve Thousand Two Hundred and Ninety Nine rupees only.

Sign: _____