					2					S No.	Date:	Prepared By	Name of th	Work Description:	Project:	Company Name:	ESTIMATE SHEET
					Water proofing			Water proofing	Water proofing A-1001 to A-1008	Item Head		y	Name of the Contractor	ription:			SHEET
	Amount in words- Four Lakhs Twenty Six Two Hundred and Sixteen rupe			GST 18%	Water Proofing for A-1006 to A-1008-1800 sft flats			Water Proofing for A-1001 to A-1005-1500 sft flats	A-1001 to A-1008	Item Description	04-08-2021	K. Narender Reddy	Kailash Pandey	Water proofing A-1001 to A-1008	May Flower Patinum	MPPL	
	undred and				5,400.00			7,500.00		Quantity							
	Sixteen rupe				sft			sft		Units							
	es only				10% of 280			10% of 280		Percentage							
					28.00			28.00		Rate							
				27216	151200		37800	210000		Amount							Approved
		426216.00	178416.00			247800.00				Item Head Total							

j

Project: May Flower Patinum	MEASUREMENT SHEET Company Name:	T MPPL			Approved	Approved	Approved
Contractor Contractor tem Head r proofing A-1 r Proofing r Proofing	ompany Name:	MPPL May Flower Patinim					
Contractor Item Head Pr proofing A-1 Pr Proofing Proofing	Work Description:	Water proofing A-1001 to A-1008					
tem Head r proofing A-1 r Proofing	Name of the Contractor	Kailash Pandey					
Water Proofing A-1 Water Proofing Water Proofing	Prepared By	K. Narender Reddy					
Water Proofing Water Proofing Water Proofing Water Proofing	Date:	04-08-2021					
Water proofing A-1 Water Proofing Water Proofing Water Proofing			Α	A B		В	B C D E
Water proofing Water Proofing Water Proofing	S No. Item Head	Item Description	Length	Length Width	Н	Width	Width Height
Water Proofing Water Proofing	Water proofing A	A-1001 to A-1008					
Water Proofing Water Proofing							
Water Proofing		Water Proofing for A-1001 to A-1005-1500 sft flats	1,500.00	1,500.00 1.00		1.00	1.00 1.00
Water Proofing							
		Water Proofing for A-1006 to A-1008-1800 sft flats	1,800.00	1,800.00 1.00		1.00	1.00 1.00

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

Sl. No. – site bills register	80	6		Date Regis	- site b ter	ills	may flower plating				
Company Name:	MPL			Site:			may flower plating				
Name of Contractor	and the same of th	iLast	7 F	and	ley			0			
Nature of work		wo			MUK	ey)					
Work done	From Da				Т	o Date					
Sl. Villa/Flat/block no	o. Qty.		Rate		Units	Am	our	nt	Contractors bill no		
No.						-			om no		
2 - WOHET PROOFING	1										
? FIRE MOS. AID	1		20	-16	SfŁ	2 1	n (∞=œ			
A1002, A1003, A	11004 +5	000		01-	STE		.				
51500 Sft.)	. 5										
61300 Ste	×5	×.									
7. A1006, A100	1 54	FQQ	2	81-	SfF	E 1,5		∞=∞			
8. ALOOB -1800)	-	(00									
9. Sub Total						3,6	3,61,200=00				
10. CAST 18%						6	S	016=a			
	Γotal:	,		40		4,3	26	,216=a			
Bill required	≥ YES	□ NO.		GST	bill req	uired		₽ YES	□ NO.		
Measurement &	Requi	red			suremer			Enclo	1		
estimate sheet:	□ Not re	equired			nate she			□ Not e	nclosed		
PO/WO no.		e)		PO/	WO date	e: 					
Remarks:				0							
,											
Approved by Project M	lanager	Appı	roved	by Des	ign Tea	ım .	App	proved b	y M.D.		
Date: 04 8 20	2	Date	:				Dat	te:			
Sign: 181		Sign	:				Sig	n:			

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 KAMASH PANDGY