


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

| Sl. No. - site bills register   |  | 851  |          | Date - site bills Register    |            | 28/08/2021   |  |
|---|--|--|----------|-------------------------------|------------|--|--|
| Company Name:   |  | MPL  |          | Site:                         |            | May Flower Platinum  |  |
| Name of Contractor  |  | Nandana Fire Protection.   |          |                               |            |  |  |
| Nature of work  |  | Fire Safety  |          |                               |            |  |  |
| Work done   |  | From Date  |          | To Date                       |            |  |  |
|   |  | 7/6/2021   |          | 25/8/2021                     |            |  |  |
| Sl. No.   | Villa/Flat/block no.                             | Qty.   | Rate     | Units                         | Amount     | Contractors bill no  |  |
| 1.  | Fire Safety work at part-1 including club house. |  |          |                               |            |  |  |
| 2.  |  |  |          |                               |            |  |  |
| 3.  | Down commers (Parking + 5 floors)                | 2  | 30,000=₹ | no                            | 60,000=₹   |  |  |
| 4.  | Down commers (upper floor + 6th to 10th floor)   | 10   | 8,000=₹  | no                            | 80,000=₹   |  |  |
| 5.  |  |  |          |                               |            |  |  |
| 6.  | Sprinklers (including club house)                | 636  | 1000=₹   | no                            | 6,36,000=₹ |  |  |
| 7.  |  |  |          |                               |            |  |  |
| 8.  | Sub Total  |  |          |                               | 7,76,000=₹ |  |  |
| 9.  | GST 18%  |  |          |                               | 1,39,680=₹ |  |  |
| 10.   |  |  |          |                               |            |  |  |
| 11.   | Total:   |  |          |                               | 9,15,680=₹ |  |  |
| Bill required   |  | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |          | GST bill required             |            | <input checked="" type="checkbox"/> YES <input 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.   |  | 75744  |          | PO/WO date:                   |            | 22/03/2021   |  |
| Remarks :   |  |  |          |                               |            |  |  |
|   |  |  |          |                               |            |  |  |
|   |  |  |          |                               |            |  |  |
| Approved by Project Manager   |  | Approved by Design Team  |          | Approved by M.D.              |            |  |  |
| Date: 28/8/2021   |  | 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: AMIL

**ESTIMATE SHEET**

| Company Name:   |                                   | MPPPL   |          |       |          |           |                 |  |  |
|---|-----------------------------------|---|----------|-------|----------|-----------|-----------------|--|--|
| Project:  |                                   | May Flower Platinum                                 |          |       |          |           |                 |  |  |
| Work Description:   |                                   | Fire safety work at Part 1                          |          |       |          |           |                 |  |  |
| Contractor Name   |                                   | Nandana Fire Protection                             |          |       |          |           |                 |  |  |
| Prepared By   |                                   | K.Narender Reddy                                    |          |       |          |           |                 |  |  |
| Date:   |                                   | 28-08-2021  |          |       |          |           |                 |  |  |
| S No.   | Item Head                         | Item Description                                    | Quantity | Units | Rate     | Amount    | Item Head Total |  |  |
|   | <b>Fire safety work at Part 1</b> |   |          |       |          |           |                 |  |  |
| 1   | Down commers                      | Down commers<br>(parking + 5 floors)                | 2.00     | Nos   | 30000.00 | 60000.00  |                 |  |  |
| 2   | Down commers                      | Down commers<br>(upper floors + 6th to 10th floors) | 10.00    | Nos   | 8000.00  | 80000.00  |                 |  |  |
| 3   | Sprinklers                        | Sprinklers<br>(Including Club House)                | 636.00   | Nos   | 1000.00  | 636000.00 |                 |  |  |
|   |                                   | Sub Total   |          |       |          |           | 776000          |  |  |
|   |                                   | GST 18%   |          |       |          |           | 139680          |  |  |
|   |                                   | <b>Total Amount</b>                                 |          |       |          |           | <b>915680</b>   |  |  |
| <b>Amount in words - Nine Lakhs Fifteen Thousand Six Hundred and Eighty Rupees Only</b> |                                   |   |          |       |          |           |                 |  |  |

