

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

Sl. No. - site bills register		1004.	Date - site bills Register		18/11/2021		
Company Name:		MPL	Site:		May Flower Platinum		
Name of Contractor		Janardham Prasad.					
Nature of work		Tiles work.					
Work done		From Date	02/11/2021	To Date	15/11/2021		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles work inside C-701, C-702, C-703						
2.	C-704, C-705 - 1500 Sft						
3.	Tiles flooring 400 X 5	975 X 5	13/-	Sft	63375 = R		
4.	Toilets Kitchen & utility skirting	400 X 5 140 X 5 300 X 5	16/- 13/- 13/-	Sft Sft Sft	32000 = R 9100 = R 19500 = R		
5.	C-706 - 1800 Sft						
6.	Tiles flooring	1170 X 1	13/-	Sft	15210 = R		
7.	Toilets	600 X 1	16/-	Sft	9600 = R		
8.	Kitchen & utility skirting	140 X 1 360 X 1	13/- 13/-	Sft Sft	1820 = R 4680 = R		
9.							
10.							
11.	Total:				1,55,285 = R		
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 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: 18/11/2021		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: Janardham Prasad





MEASUREMENT SHEET									
Company Name:		MPP		Approved		S V Subba Reddy			
Project:		May Flower Platinum							
Work Description:		Tiles work at C-701, C-702, C-703, C-704, C-705, C-706							
Name of the Contractor:		Jamarthan Prasad							
Prepared By:		K Narendar Reddy							
Date:		18-11-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tiles flooring work	Flooring work - 1500 sqft	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	sqft	400 00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1 00	1 00	1 00	140 00	sqft	140 00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1 00	1 00	1 00	300 00	ft	300 00
Tiles work at C-701-1500 sqft flat									
1	Tiles flooring work	Flooring work - 1500 sqft	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	sqft	400 00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1 00	1 00	1 00	140 00	sqft	140 00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1 00	1 00	1 00	300 00	ft	300 00
Tiles work at C-702-1500 sqft flat									
1	Tiles flooring work	Flooring work - 1500 sqft	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	sqft	400 00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1 00	1 00	1 00	140 00	sqft	140 00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1 00	1 00	1 00	300 00	ft	300 00
Tiles work at C-703-1500 sqft flat									
1	Tiles flooring work	Flooring work - 1500 sqft	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	sqft	400 00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1 00	1 00	1 00	140 00	sqft	140 00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1 00	1 00	1 00	300 00	ft	300 00



**Bill for Consumables**

Janardhan  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:18-11-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles work at C-701, C-702, C-703, C-704, C-705, C-706 flats  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Tiles work at C-701, C-702, C-703, C-704, C-705, C-706 flats Total amount =Rs 1,55,285=00 Work done from date 02-11-2021 to 15-11-2021	Rs.31057=00

Amount in words: Thirty One Thousand and Fifty Seven rupees only.

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

**Bill for Equipment Allowance**

Janardhan  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:18-11-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles work at C-701, C-702, C-703, C-704, C-705, C-706 flats  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Tiles work at C-701, C-702, C-703, C-704, C-705, C-706 flats Total amount =Rs 1,55,285=00 Work done from date 02-11-2021 to 15-11-2021	Rs.62114=00

Amount in words: Sixty Two Thousand One Hundred and Fourteen rupees only.

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

**Bill for Labour charges**

Janardhan  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:18-11-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1, Mallapur  
**Type of Work:** Tiles work at C-701, C-702, C-703, C-704, C-705, C-706 flats  
**Towards:** Allowance for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done Tiles work at C-701, C-702, C-703, C-704, C-705, C-706 flats Total amount =Rs 1,55,285=00 Work done from date 02-11-2021 to 15-11-2021	Rs.62114=00

Amount in words: Sixty Two Thousand One Hundred and Fourteen rupees only.

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