


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

| Sl. No. - site bills register | | 1057 | | Date - site bills Register | | 17-12-2021 | |
|-------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------|------|-------------------------------|-----------|------------------------------------------------------------------------------------|--|
| Company Name: | | MPL | | Site: | | mayapada platinum | |
| Name of Contractor | | Janardhan Prasad | | | | | |
| Nature of work | | Tiles laying | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 2-12-2021 | | 12-12-2021 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Tiles work at C-905, C-1002, C-1003 | | | | | | |
| 2. | verified tiles floor | 1170 | 13 | sft | 15,210 | | |
| 3. | Toilet | 600 | 16 | sft | 9,600 | | |
| 4. | kitchens utility | 140 | 13 | sft | 1,820 | | |
| 5. | skirting 3" | 360 | 13 | sft | 4,680 | | |
| 6. | | | | | | | |
| 7. | verified tiles floor | 975 x 2 | 13 | sft | 25,350 | | |
| 8. | Toilet | 400 x 2 | 16 | sft | 12,800 | | |
| 9. | kitchen & utility | 140 x 2 | 13 | sft | 3,640 | | |
| 10. | skirting 3" | 300 x 2 | 13 | sft | 7,800 | | |
| 11. | Total: | | | | 80,900=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: 17/12/2021 | | 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.

| ESTIMATE SHEET | | | | | | | | | | |
|------------------------------------------------------------|---------------------|-------------------------------------------|----------|-------|-------|-----------|-----------------|--|-------|-------------------|
| Company Name: | | MPPL | | | | | Approved | | | S. V. Subba Reddy |
| Project: | | May Flower Platinum | | | | | | | | |
| Work Description: | | Tiles work at C-905, C-1002, C-1003 flats | | | | | | | | |
| Name of the Contractor | | Janardhan Prasad | | | | | | | | |
| Prepared By | | K.Narendar Reddy | | | | | | | | |
| Date: | | 17-12-2021 | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | | | |
| Tiles work at C-905, C-1002, C-1003 flats | | | | | | | | | | |
| Tiles work at C-905-1800 sft flat | | | | | | | | | | |
| 1 | Tiles flooring work | Verified Tiles Flooring 65% of 1500 | 1170.00 | sft | 13.00 | 15,210.00 | | | | |
| 2 | Toilets tiles work | Toilets | 600.00 | sft | 16.00 | 9,600.00 | | | | |
| 3 | Kitchen & Utility | Kitchen & utility tiles work | 140.00 | sft | 13.00 | 1,820.00 | | | | |
| 4 | Skirting | Skirting 3" | 360.00 | sft | 13.00 | 4,680.00 | | | 31310 | |
| Tiles work at C-1002-1500 sft flat | | | | | | | | | | |
| 1 | Tiles flooring work | Verified Tiles Flooring 65% of 1500 | 975.00 | sft | 13.00 | 12,675.00 | | | | |
| 2 | Toilets tiles work | Toilets | 400.00 | sft | 16.00 | 6,400.00 | | | | |
| 3 | Kitchen & Utility | Kitchen & utility tiles work | 140.00 | sft | 13.00 | 1,820.00 | | | | |
| 4 | Skirting | Skirting 3" | 300.00 | sft | 13.00 | 3,900.00 | | | 24795 | |
| Tiles work at C-1003-1500 sft flat | | | | | | | | | | |
| 1 | Tiles flooring work | Verified Tiles Flooring 65% of 1500 | 975.00 | sft | 13.00 | 12,675.00 | | | | |
| 2 | Toilets tiles work | Toilets | 400.00 | sft | 16.00 | 6,400.00 | | | | |
| 3 | Kitchen & Utility | Kitchen & utility tiles work | 140.00 | sft | 13.00 | 1,820.00 | | | | |
| 4 | Skirting | Skirting 3" | 300.00 | sft | 13.00 | 3,900.00 | | | 24795 | |
| Total | | | | | | | | | | |
| Amount in words - Eighty Thousand Nine Hundred Rupees only | | | | | | | | | | |
| 80900 | | | | | | | | | | |

Bill for Consumables

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:17-12-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Tiles Tiles work at C-905, C-1002, C-1003 flats
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1. | Brief description of work done Tiles Tiles work at C-905, C-1002, C-1003 flats Total amount =Rs 80,900=00 Work done from date 02-12-2021 to 12-12-2021 | Rs.16180=00 |

Amount in words: Thirty Two Thousand Three Hundred and Sixty rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:17-12-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Tiles Tiles work at C-905, C-1002, C-1003 flats
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1. | Brief description of work done Tiles Tiles work at C-905, C-1002, C-1003 flats Total amount =Rs 80,900=00 Work done from date 02-12-2021 to 12-12-2021 | Rs.32,360=00 |

Amount in words: Thirty Two Thousand Three Hundred and Sixty rupees only.

Sign: _____

Labour Charges

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:17-12-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Tiles Tiles work at C-905, C-1002, C-1003 flats
Towards: Allowance for Labour charges

| S No. | Description | Amount |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1. | Brief description of work done Tiles Tiles work at C-905, C-1002, C-1003 flats Total amount =Rs 80,900=00 Work done from date 02-12-2021 to 12-12-2021 | Rs.32,360=00 |

Amount in words: Thirty Two Thousand Three Hundred and Sixty rupees only.

Sign: _____