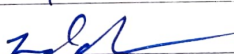


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1086.		Date - site bills Register		13/01/2022	
Company Name:		MPPL		Site:		May Flower Platinum	
Name of Contractor		Ravi Chand					
Nature of work		tiles work					
Work done		From Date		02/01/2022		To Date	
						10/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C406, G-206-18NSH						
2.	Verified tiles	1170 X 2	13/-	Sft	30420=00		
3.	Toilets	600 X 2	16/-	Sft	19200=00		
4.	Hidden utility	140 X 2	13/-	Sft	3640=00		
5.	Skirting 3'	360 X 2	13/-	Sft	9360=00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				62,620=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: 13/01/2022		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 Name: Ravi Chand

**ATE SHEET**

Party Name:

MPPPL

Approved

S.V Subba Reddy

Project:

May Flower Platinum

Work Description:

Tiles work at C-406, C-906

Name of the Contractor

Ravichand

Prepared By

K.Narendar Reddy

Date:

12-01-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
<b>Tiles work at C-406, C-906</b>							
<b>Tiles work at C-406-1800 sft flat</b>							
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	
	<b>Tiles work at C-906-1800 sft flat</b>						<b>31310</b>
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	
							<b>31310</b>
		<b>Total</b>					
		<b>Amount in words - Sixty Two Thousand Six Hundred and Twenty rupees only</b>					<b>62620</b>

MEASUREMENT SHEET									
Company Name:		MPPPL				Approved	S V Subba Reddy		
Project:		May Flower Platinum							
Work Description:		Tiles work at C-406, C-906							
Name of the Contractor		Ravichand							
Prepared By		K.Narendar Reddy							
Date:		12-01-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	<b>Tiles work at C-406-1800 sft flat</b>								
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20% of SBUA	360.00	1.00	1.00	1.00	360.00	ft	360.00
	<b>Tiles work at C-906-1800 sft flat</b>								
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20% of SBUA	360.00	1.00	1.00	1.00	360.00	ft	360.00

**Bill for Consumables**

Ravi Chand  
Mallapur  
Hyderabad

Date:12-01-2022

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles work at C-406, C-906  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done Tiles work at C-406, C-906. Total amount =Rs 62620=00 Work done from date 02-01-2022 to 10-01-2022	Rs.12524=00

Amount in words: Twelve Thousand Five Hundred and Twenty Four rupees only.

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

**Bill for Equipment Allowance**

Ravi Chand  
Mallapur  
Hyderabad

Date:12-01-2022

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles work at C-406, C-906  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Tiles work at C-406, C-906. Total amount =Rs 62620=00 Work done from date 02-01-2022 to 10-01-2022	Rs.25048=00

Amount in words: Twenty Five Thousand and Fourty Eight rupees only.

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

**Bill for Labour charges**

Ravi Chand  
Mallapur  
Hyderabad

Date:12-01-2022

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles work at C-406, C-906  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Tiles work at C-406, C-906. Total amount =Rs 62620=00 Work done from date 02-01-2022 to 10-01-2022	Rs.25048=00

Amount in words: Twenty Five Thousand and Fourty Eight rupees only.

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