Sl. No. – site bills			T			1	
egister		1000		Date - site	e bills	22-02	
Company Name:				Register Site:		20-01	- 2022
Name of Contracto	n L	1ppl				mayf	1-2022 Lowel platin
Nature of work		Jonardo	n pr	ased		0	
Work done		Tiles	lay	q			
		om Date		12-2021	To Date	20-0	01-2022
SI. Villa/Flat/blo No.	ock no.	Qty.	Rate	Unit	s Amo		Contractors bill no
- Chub-ha	DUSP						UNI NO
- files la							
3. at 4th A	0 D						
4. Accino	and a later of the second s	10.0	17	17-			
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6.	9	353	17	vft	6,	001.00	
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11.	Tota	1:					
Bill required		YES MO		GST bill		034-=00 VES	
Measurement &			•		•		
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PO/WO no.	L.	Notrequire	u	PO/WO c		inot e	nciosed
Remarks :							
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		1					
Approved by Pro	ject Man	ager Ap	proved	by Design [*]	Гeam А	pproved b	y M.D.
Date: 9 7	2/202	2 Da	ite:		Ι	Date:	

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

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 **a**ot required for turnkey jobs where guideline rates are clearly given.

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MEASU	MEASUREMENT SHEET				Approved				
Compan	Company Name:	MPPL							
Project:		May Flower Patinum							
Work D	Work Description:	Club House Tiles Laying at 4th floor				•			
Name of	Name of the Contractor	Janardhan							
Prepared By	d By	K. Narender Reddy							
Date:		23-02-2022							
			Þ	в	c	D	E=AxBxCxD	п	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Club House Tiles Laying at 4th floor	g at 4th floor							
_	Club House 1st floor	Library	24.25	17.58	1.00	1.00	426	sft	
		passage	17.08	7.58	1.00	1.00	132	sft	
		Gym	22.83	16.87	1.00	1.00	385	sft	
			16.62	9.70	1.00	1.00	132	sft	
		Yoga Room	32.58	15.70	1.00	1.00	512	sft	
		Store Room	13.16	4.75	1.00	1.00	63	sft	
			126.52	72.18					
		Flooring area							1649
		Skirting	351.00	1.00	1.00	1.00	351	Rft	
									351

Bill for Consumables Janardhan

Kakatiya nagar, Neeredmet Hyderabad

Date:23-02-2022

In favor of:	MPL
Project / Site:	MFPP
Location:	82/1. Mallapur
Type of Work:	Club House Tiles Laying at 4th floor
Towards:	Allowance for Consumables

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S No.	Description	Amount
1.	Brief description of work done Club House Tiles Laying	
	at 4th floor	Rs.6806=00
	Total amount =Rs 34,034=00	
	Work done from date 28-01-2022 to 10-02-2022	

Amount in words: Six Thousand and Six rupees only.

Sign: _____

Labour Charges Janardhan Kakatiya nagar, Neeredmet Hyderabad

Date:23-02-2022

In favor of:	MPL
Project / Site:	MFPP
Location:	82/1. Mallapur
Type of Work:	Club House Tiles Laying at 4th floor
Towards:	Allowance for Labour charges

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S No.	Description	Amount
1.	Brief description of work done Club House Tiles Laying at 4th floor	Rs.13614=00
	Total amount =Rs 34,034=00 Work done from date 28-01-2022 to 10-02-2022	

Amount in words: Thirteen Thousand Six Hundred and Fourteen rupees only.

Sign:

Bill for Equipment Allowance Janardhan Kakatiya nagar, Neeredmet Hyderabad

Date:23-02-2022

In favor of:	MPL
Project / Site:	MFPP
Location:	82/1. Mallapur
Type of Work:	Club House Tiles Laying at 4th floor
Towards:	Allowance for Equipment

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S No.	Description	Amount
1.	Brief description of work done Club House Tiles Laying	
	at 4th floor	Rs.13614=00
	Total amount =Rs 34,034=00	
	Work done from date 28-01-2022 to 10-02-2022	

Amount in words: Thirteen Thousand Six Hundred and Fourteen rupees only.

Sign: _____