


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

Sl. No. – site bills register		1088		Date - site bills Register		08/03/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Dhasani Facility Services					
Nature of work		Granite & Tile Deep cleaning work					
Work done		From Date		25/02/2022		To Date	
						05/03/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Clubhouse Flooring	7,673.19	2.50	Sq	19,182.98		
②	Pedestrian Ramp	1,032.93	2.50	Sq	2,582.33		
③	TOT-LOT Area	6,661.13	2.50	Sq	16,652.81		
④	Swimmingpool area	3,924.57	2.50	Sq	9,811.43		
⑤	Clubhouse Front	1,409.20	2.50	Sq	3,523.01		
6.							
7.							
8.							
9.							
10.							
11.	Total:				51,752.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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: 8/3/2022		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.

**Bill for Labour charges**

Dharani Facility Services.  
Off.:Plot Bo.82, Beside ESI Hospita, Nacharam.,  
Hyderabad-76.

Date : 14-02-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Civil Works.  
**Towards:** Allowance for Labour charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Granite Deep Cleaning work @ Clubhouse, Pedestrian ramp and TOT LOT area Total amount = Rs.51,752.00/- Work done from date 28-02-2022 to 07-03-2022	Rs. 20,700.00/-

Amount in Words: Twenty Thousand Seven Hundred Rupees Only.

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

## Bill for Equipment Allowance

Dharani Facility Services.  
Off.:Plot Bo.82, Beside ESI Hospita, Nacharam.,  
Hyderabad-76.

Date : 07-03-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Civil Works  
**Towards:** Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Granite Deep Cleaning work @ Clubhouse, Pedestrian ramp and TOT LOT area Total amount = Rs.51,752.00/- Work done from date 28-02-2022 to 07-03-2022	Rs. 20,700.00/-

Amount in Words: Twenty Thousand Seven Hundred Rupees Only.

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

**Bill for Consumables**

Dharani Facility Services.  
Off.:Plot Bo.82, Beside ESI Hospita, Nacharam.,  
Hyderabad-76.

Date : 07-03-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Civil Works  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Granite Deep Cleaning work @ Clubhouse,Pedestrian ramp and TOT LOT area Total amount = Rs.51,752.00/- Work done from date 28-02-2022 to 07-03-2022	Rs. 10,350.00/-

Amount in Words: Ten Thousand Three Hundred and Fifty Rupees Only.

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



MEASUREMENT SHEET										
Company Name:		MPL		Prepared by:		R.Ashok				
Project:		May Flower Platinum								
Work Description:		Granite & Tile Deep Cleaning Work								
Contractor Name:		Dharani Facility Services								
Date:		07.03.2022								
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head	
	<b>Granite &amp; Tile Deep Cleaning Work</b>									
<b>1</b>	<b>Club House Flooring Tiles</b>	Flooring Tiles	54.91	32.58	1.00	1.00	1,788.97	Sft		
			54.91	32.58	1.00	1.00	1,788.97	Sft		
			54.91	32.58	1.00	1.00	1,788.97	Sft		
			54.91	32.58	1.00	1.00	1,788.97	Sft		
		Openings Granite Claddings	26.00	1.00	1.00	8.00	208.00	Sft		
			14.58	1.00	1.00	10.00	145.80	Sft		
			13.88	1.00	1.00	4.00	55.52	Sft		
			24.00	1.00	1.00	1.00	24.00	Sft		
			21.00	1.00	1.00	4.00	84.00	Sft	<b>7,673.19</b>	
	<b>2 Pedestrian Ramp</b>		44.91	12.00	1.00	1.00	538.92	Sft		
			44.91	5.50	1.00	2.00	494.01	Sft	<b>1,032.93</b>	
<b>3</b>	<b>TOT-LOT</b>	Zig Zag Path way	70.00	15.00	1.00	1.00	1,050.00	Sft		
		Sand Pit	101.00	6.00	1.00	1.00	606.00	Sft		
		Chocolate Path way	53.00	4.00	1.00	1.00	212.00	Sft		
			47.50	14.25	1.00	1.00	676.88	Sft		
			59.00	6.00	1.00	1.00	354.00	Sft		
			30.00	22.00	1.00	1.00	660.00	Sft		
		Seaters Top	13.00	3.50	1.00	1.00	45.50	Sft		
			9.75	3.50	1.00	1.00	34.13	Sft		
			4.25	6.00	1.00	1.00	25.50	Sft		
			10.00	5.00	1.00	1.00	50.00	Sft		
			21.00	4.00	1.00	1.00	84.00	Sft		



