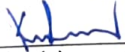


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1171		Date - site bills Register		02/05/2022	
Company Name:		MPL		Site:		MPP	
Name of Contractor		Dharani Facility Services					
Nature of work		Granite & Tile Deep cleaning work					
Work done		From Date		20/04/2022		To Date	
						29/04/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Clubhouse flooring						
2.	tiles.	5,248.00	2.50	sq	13,120.00		
③	Fire Safety Doors	896.00	2.50	sq	2,240.00		
④	Lower Upper Colbr	7,956.00	2.50	sq	19,890.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				35,250.00/-		
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 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: 4/5/22		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 Consumables

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

Date : 04-05-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Granite Deep Cleaning work @ Basement Staircase, Fire doors and Clubhouse. Total amount = Rs.35,250.00/- Work done from date 20-04-2022 to 29-04-2022	Rs. 7,050.00/-

Amount in Words: Seven Thousand and Fifty Rupees Only.

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

## Bill for Equipment Allowance

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

Date : 04-05-2022

**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 @ Basement Staircase, Fire doors and Clubhouse. Total amount = Rs.35,250.00/- Work done from date 20-04-2022 to 29-04-2022	Rs. 14,100.00/-

Amount in Words: Fourteen Thousand and One Hundred Rupees Only.

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

## Bill for Labour charges

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

Date : 04-05-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards Granite Deep Cleaning work @ Basement Staircase, Fire doors and Clubhouse. Total amount = Rs.35,250.00/- Work done from date 20-04-2022 to 29-04-2022	Rs. 14,100.00/-

Amount in Words: Fourteen Thousand and One Hundred Rupees Only.

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



ESTIMATE 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:		04.05.2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Club House Flooring Tiles		5,248.16	Sft	2.50	13,120.40			
2	Fire Safety Doors		896.00	Sft	2.50	2,240.00			
3	Lower & Upper Basements	Steps	7,956.00	Sft	2.50	19,890.00			
						<b>Total Amount</b>	<b>35,250.40</b>		
Amount in words :- Thirty Five Thousand Two Hundred and Fifty Rupees Only									