Sl. No. – site bills register	11	7/		Deri	- site bi		04/0	5/2022 P		
Company Name:		NQI		Site:			NHF	P		
Name of Contractor	30	hanni Fa	cilit	4 5	en r cos					
Nature of work	6	iconcest for le	Telo	Deer	cloa	insug	exerk.			
Work done	Fro	m Date	20	104/2	OLL T	o Date	29/	04/2022		
Sl. Villa/Flat/block n	0.	MAL harani Fa manile b m Date Qty.	Rate	:	Units	Amou	int	Contractors bill no		
	mila						_			
2. tiles.	0	5,248.00	2.5	50	Sl.	13,12	10 · 0D			
(1.) Clees Have fla 2. tiles. (3) Fire Safety La (3.) Course Super Co	223	896.00	2.5	0	5]. Sf.	2,2	40.0D			
3. lan lune (	la	7,956-00	2.9	D	Sf-	19,89	90.0D			
5. //						1				
6.										
7.										
8.										
9.						1				
10.	1					25 10	DUDI			
11,	`otal:			GST	bill requi	35,29 red	$\Box$ YES $\leq$	7NO		
Bill required		ES 🗆 NO.			urement		E Enclos			
Measurement & estimate sheet:		equired ot required			ate sheet:		□ Not enclosed			
PO/WO no.		orrequired		PO/W	/O date:					
Remarks :						1				
		ŕ								
her Droiget Ma	nage	r Annro	ved h	v Desig	gn Team	App	Approved by M.D.			
Approved by Project Ma	mage	Date:				Date				
Date: 4/5/2m						Sign				
Sign:	4	Sign:	nleting	work ?	This form o	-		ng labour bills, bill		

### 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 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.	Rs. 7,050.00/-
	Total amount = $Rs.35,250.00/-$	10. 7,000.007
	Work done from date 20-04-2022 to 29-04-2022	

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.	Rs. 14,100.00/-
	Total amount = $Rs.35,250.00/-$	
	Work done from date 20-04-2022 to 29-04-2022	

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.	Rs. 14,100.00/-
	Total amount = $Rs.35,250.00/-$	13. 14,100.00/-
	Work done from date 20-04-2022 to 29-04-2022	

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

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

						_	_	
Company Name:	MPL	Prepared by:		R.Ashok				
Project:	May Flower Platinum							
Work Description:	Granite & Tile Deep Cleaning Work	Work						
Contractor Name:	Dharani Facility Services							
Date:	04.05.2022							
		A	в	C				
S.No Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
Granite & Tile Deep Cleaning Work								
1 Club House Flooring Tiles	Flooring Tiles	54.91	32.00	1.00	1.00	1,757.12	Sft	
		54.91	32.00	1.00	1.00	1,757.12	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	
	Skirting	54,90	1.00	2.00	7.00	768.60	Sft	
		32.00	1.00	2.00	7.00	448.00	Sft	5,248.16
2 Fire Safety Doors	Upper Basement	7.00	4.00	1.00	5.00	140.00	Sft	
	Lower Basement	7.00	4.00	1.00	5.00	140.00	Sft	
	Electrical Rooms	7.00	4.00	1.00	7.00	196.00	Sft	
	Lift Rooms	7.00	6.00	1.00	10.00	420.00	Sft	896.00
	2							
3 Lower & Upper Basements	Steps	5.00	1.00	1.00	20.00	100.00	Sft	
		5.00	1.00	1.00	20.00	100.00	Sft	
	Landings	13.04	5.00	1.00	1.00	65.20	Sft	265.20
	Staircase	265.20	1.00	3.00	10.00	7,956.00	Sft	7,956.00

					S.No.	Date:	Contractor Name:	Work Description:	Project:	Company Name	ESTIMA
Amount in words :- Thirty Five Thou		3 Lower & Upper Basements	2 Fire Safety Doors	1 Club House Flooring Tiles	Item Head		or Name:	scription:		Name:	ESTIMATE SHEET
Amount in words :- Thirty Five Thousand Two Hundred and Fifty Rupees Only		Steps			Item Description	04.05.2022	Dharani Facility Services	Granite & Tile Deep Cleaning Work	May Flower Platinum	MPL	
y		7,956.00	896.00	5,248.16	Quantity					Prepared by:	
	<b>Total Amount</b>	Sft	Sft	Sft	Units						
	nount	2.50	2.50	2.50	Rate					R.Ashok	
		19,890.00	2,240.00	13,120.40	Amount						
	35,250.40				Grand Total						