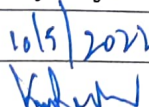


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1183		Date - site bills Register		10/05/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Rharma Rao					
Nature of work		Civil work					
Work done		From Date		28/04/2022		To Date	
						02/05/2022.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	clubhouse Squash						
2.	Carpet flooring	816.00	10.00	Sqft	8,160.00		
③	RCC platform	95.65	150.00	Sqft	14,347.50		
④	Brick work	352.00	13.00	Sqft	4,576.00		
⑤	plastering work	1,047.00	16.00	Sqft	16,752.00		
⑥	Water proofing @	80.00	16.00	Sqft	1,280.00		
7.	labour quarter				45,119.00		
8.					1		
9.	Act 18% GST				8,121.00		
10.					1		
11.	Total:				53,241.00/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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: 10/5/2022		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 Equipment Allowance

N.Dharma Rao.
Boduppal, Uppal,
Hyderabad.

Date :10-05-2022

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 Clubhouse squash court floor, Clubhouse pantry platform brick and plastering work = Rs.53,241.00/- Work done from date 28-04-2022 to 02-05-2022	Rs.21,296.00/-

Amount in Words: Twenty One Thousand Two Hundred and Ninety Six Rupees Only.

Sign: _____

Bill for Labour charges

N.Dharma Rao.
Boduppal, Uppal,
Hyderabad.

Date 10-05-2022

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 Clubhouse squash court floor, Clubhouse pantry platform brick and plastering work = Rs.53,241.00/- Work done from date 28-04-2022 to 02-05-2022	Rs.21,296.00/-

Amount in Words: Twenty One Thousand Two Hundred and Ninety Six Rupees Only.

Sign: _____

Bill for Consumables

N.Dharma Rao.
Boduppal, Uppal,
Hyderabad.

Date :10-05-2022

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 Clubhouse squash court floor,Clubhouse pantry platform brick and plastering work = Rs.53,241.00/- Work done from date 28-04-2022 to 02-05-2022	Rs. 10,648.00/-

Amount in Words: Ten Thousand Six Hundred and Forty Eight Rupees Only.

Sign: _____

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	R. Ashok				
Project:	May Flower Platinum						
Work Description:	Civil Work						
Contractor Name:	N. Dharmarao						
Date:	10.05.2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Clubhouse Squash court flooring		816.00	Sft	10.00	8,160.00	
2	RCC Platform	Clubhouse Panty	95.65	Sft	150.00	14,347.13	
3	Brick work		352.00	Sft	13.00	4,576.00	
4	Plastering work		1,047.30	Sft	16.00	16,756.72	
5	Waterproofing work	Labour quarters	80.00	Sft	16.00	1,280.00	
				Amount			45,119.85
				GST 18%			8,121.57
				Total Amount			53,241.42
	Amount in words :- Fifty Three Thousand Two Hundred and Forty One Rupees Only						

MEASUREMENT SHEET

Company Name:		MPL	Prepared by:		R.Ashok					
Project:		May Flower Platinum								
Work Description:		Civil Work								
Contractor Name:		N.Dharma Rao								
Date:		10.05.2022								
			A	B	C					
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head	
1	Clubhouse Squash court flooring		34.00	24.00	1.00	1.00	816.00	Sft	816.00	
2	RCC Platform	Clubhouse Parly	24.00	3.33	1.00	1.00	79.92	Sft		
			6.75	2.33	1.00	1.00	15.73	Sft	95.65	
3	Brick work	Clubhouse Parly	3.00	3.00	1.00	4.00	36.00	Sft		
		Stores	7.00	1.00	8.00	3.00	168.00	Sft		
			5.00	4.00	1.00	5.00	100.00	Sft		
			4.00	4.00	1.00	3.00	48.00	Sft	352.00	
4	Plastering work	Clubhouse Parly	3.00	3.00	1.00	8.00	72.00	Sft		
		Stores	7.00	1.00	8.00	6.00	336.00	Sft		
			5.00	4.00	1.00	5.00	100.00	Sft		
			4.00	4.00	1.00	3.00	48.00	Sft		
		RCC Platform	24.00	3.33	1.00	2.00	159.84	Sft		
			6.75	2.33	1.00	2.00	31.46	Sft		
		Waterproofing work	15.00	1.00	10.00	2.00	300.00	Sft	1,047.30	
5	Waterproofing work	Labour quarters	20.00	2.00	1.00	2.00	80.00	Sft	80.00	