

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

Sl. No. – site bills register		1191		Date - site bills Register		16/05/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor Dharami Facility Services							
Nature of work Granite & Tiles Deep cleaning.							
Work done		From Date		To Date			
		20/04/2022		14/05/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Granite & Tiles						
2.	Deep cleaning for						
3.	Staircase @ 1-Block						
4.	lift.	6,046.81	2.50	Sq	15,117.00		
5.	PVC False ceiling						
6.	cleaning work	9,356.44	2.50	Sq	23,390.00		
7.							
8.							
9.							
10.							
11.	Total:				38,508.00/-		
Bill required		<input type="checkbox"/> YES <input checked="" 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: 16/5/2022		Date:		Date:			
Sign: <i>Kubera</i>		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 : 14-05-2022

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 @ Staircase C-Block Lifts. Total amount = Rs.38,508.00/- Work done from date 02-05-2022 to 13-05-2022	Rs. 7,701.00/-

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

Sign: _____

Bill for Labour charges

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

Date : 14-05-2022

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 @ Staircase C-Block Lifts. Total amount = Rs.38,508.00/- Work done from date 02-05-2022 to 13-05-2022	Rs. 15,403.00/-

Amount in Words: Fifteen Thousand Four Hundred and Three Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date : 14-05-2022

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 @ Staircase C-Block Lifts. Total amount = Rs.38,508.00/- Work done from date 02-05-2022 to 13-05-2022	Rs. 15,403.00/-

Amount in Words: Fifteen Thousand Four Hundred and Three 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:		14.05.2022							
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
1 Granite Deep Cleaning for Staircase C-Block Lift.									
	Steps		5.33	1.00	1.00	20.00	106.60	Sft	
			5.33	1.00	1.00	20.00	106.60	Sft	
	Landings		13.25	5.33	1.00	2.00	141.25	Sft	
			10.33	5.33	1.00	4.00	220.24	Sft	
	Skirting		20.00	1.00	1.00	1.00	20.00	Sft	
			10.00	1.00	1.00	1.00	10.00	Sft	604.68
Granite Deep Cleaning for Staircase C-Block Lift.									
Up to 10 floors									
	Staircase @ C1 & C2		604.68	1.00	1.00	10.00	6,046.81	Sft	6,046.81
2 PVC False Ceiling Cleaning Work									
	Clubhouse		12.00	10.00	1.00	4.00	480.00	Sft	
			8.00	12.00	1.00	4.00	384.00	Sft	
			2.00	40.00	1.00	2.00	160.00	Sft	
			12.00	8.00	1.00	3.00	288.00	Sft	
			20.00	15.00	1.00	3.00	900.00	Sft	
			15.00	5.00	1.00	2.00	150.00	Sft	
			20.00	2.00	1.00	4.00	160.00	Sft	
	Corridor Ground floor		9.00	5.00	1.00	10.00	450.00	Sft	
			10.00	2.00	1.00	40.00	800.00	Sft	
			2.75	2.75	1.00	10.00	75.63	Sft	
			5.00	4.00	1.00	10.00	200.00	Sft	
	Infront of Passenger lifts		8.00	8.00	1.00	24.00	1,536.00	Sft	
	Passenger Lifts		13.04	9.00	1.00	12.00	1,408.32	Sft	
			13.04	13.04	1.00	12.00	2,040.50	Sft	
	Door Claddings		18.00	1.50	1.00	12.00	324.00	Sft	
								Sft	9,356.44