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

Sl. No. – site bills				Date	- site	e bil	ls		
register	122	0		Regi				7-01	5-22
Company Name:	MPF	) [	#igungton in	Site:				may	6-22 local platin
Name of Contractor		avicho							,
Nature of work	K								
Work done	From Da	Tiles	e e	ayin	9	To	Date		
Sl. Villa/Flat/block no			24-	THE RESERVE AND PARTY.	Unit		Amou		Contractors
No. Tiles laying			Rate		Ont	5	Amo	4110	bill no
1. vertified til		<	16		SFE		15 15	600=00	
2. Totals	400		ાક		Sft.			200 =00	
3. Kitchen guitity	,		12		SIE		,	00 = 00	
4. Skirting 3"	300		16		sft			00 200	
5. A-28	300	,	10		370	`,	1.0	10200	
6. vertified tile	s 975	- 1	6		SIL		15 6	∞=00	
7. Toilets	400		18		SFE		1	00 = 00	
8. Kitchens 4th			15		sft		•	∞÷00	
9. Skinting 3"	7300		16		Sft			800=00	
10.			12				(,		
11. T	otal:						59,4	00 = 00	
Bill required	□ YES □	MO.		GST	bill re	quire	ed	□ YES □	NO.
Measurement &	Requir	ed			ureme		2	Enclos	
estimate sheet:	□ Not re	quired			ate sh			□ Not en	closed
PO/WO no.				PO/W	/O dat	te:			
Remarks:									
,									
Approved by Project Ma	nager	Approv	ed by	Desi:	gn Tea	ım	App	roved by	M.D.
Date: 1 6 20)		Date:				-	Date		
Sign: V		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.

ESTIMATE SHEET	SHEET				Approved	S.V.Subba Reddy	Reddy
Company Name:	lame:	MPPL					
Project:		May Flower Platinum					
Work Description:	ription:	Tiles work at A-103, A-202					
Name of the	Name of the Contractor	Ravichand					
Prepared By	y	K.Narender Reddy					
Date:		07-06-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Tiles work at A-103, A-202						
	Tiles work at A-103-1500 sft flat	lat					
-	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	16.00	15,600.00	
2	Toilets tiles work	Toilets	400.00	sft	18.00	7,200.00	
w	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	15.00	2,100.00	
4	Skirting	Skirting 3"	300.00	sft	16.00	4,800.00	
							29/00
	Tiles work at A-202-1500 sft flat	lat					
_	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	16.00	15,600.00	
2	Toilets tiles work	Toilets	400.00	sft	18.00	7,200.00	
ш	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	15.00	2,100.00	
4	Skirting	Skirting 3"	300.00	sft	16.00	4,800.00	29700
		Total					59400
	Amount in words - Fifty Nine Th	Amount in words - Fifty Nine Thousand and Four Hundred rupees only					

			4		3		2		-			4		3		2		1			S No.	Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
			Skirting		Kitchen & Utility		Toilets tiles work		Tiles flooring work	Tiles work at A-202-1500 sft flat		Skirting		Kitchen & Utility		Toilets tiles work		Tiles flooring work	Tiles work at A-102-1500 sft flat	Tiles work at A-103, A-202	Item Head			itractor	n:			TSHEET
			Skirting 3" - 20 % of SBUA		Kitchen & utility tiles work		Toilets		Flooring work - 1500 sft	sft flat		Skirting 3" - 20 % of SBUA		Kitchen & utility tiles work		Toilets		Flooring work - 1500 sft	sft flat		Item Description	07-06-2022	K.Narender Reddy	Ravichand	Tiles work at A-103, A-202	May Flower Platinum	MPPL	
			300.00		140.00		200.00		1.00			300.00		140.00		200.00		1.00			Length							
			1.00		1.00		1.00		1.00			1.00		1.00		1.00		1.00			Width							
			1.00		1.00		1.00		1.00			1.00		1.00		1.00		1.00			Height							Approved
			1.00		1.00		2.00	9	1.00			1.00		1.00		2.00		1.00			Nos.							S.V.Subba Reddy
4.			300.00		140.00		400.00		1.00			300.00		140.00		400.00		1.00			Quantity							a Reddy
			∄		sft		sft		nos			∌		sft		sft		nos			Units							
		300.00		140.00		400.00		1.00			300.00		140.00		400.00		1.00				Item Head Total							

## Bill for Consumables

Ravi Chand Mallapur Hyderabad

Date:07-06-2022

In favor of:

MPL

Project / Site:

**MFPP** 

Location:

82/1. Mallapur

Type of Work:

Tiles work at A-103, A-202

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done - Tiles work at A-103, A-202 Total amount =Rs 59,400=00 Work done from date 24-05-2022 to 04-06-2022	Rs. 11,940=00

Amount in words: Eleven Thousand Nine Hundred and Fourty rupees only.

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orgii.		

## Bill for Equipment Allowance Ravi Chand

Ravi Chand Mallapur Hyderabad

Date:07-06-2022

In favor of:

MPL

Project / Site:

**MFPP** 

Location:

82/1. Mallapur Tiles work at A-103, A-202

Type of Work: Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done - Tiles work at A-103, A-202 Total amount =Rs 59,400=00 Work done from date 24-05-2022 to 04-06-2022	Rs. 23,880=00

Amount in words: Twenty Three Thousand Eight Hundred and Eighty rupees only.

C:	
Sign:	 

## Bill for Labour charges

Ravi Chand Mallapur Hyderabad

Date:07-06-2022

In favor of:

MPL

Project / Site:

**MFPP** 

Location:

82/1. Mallapur

Type of Work: Towards:

Tiles work at A-103, A-202

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done - Tiles work at A-103,	D - 22 990-00
	A-202 Total amount =Rs 59,400=00	Rs. 23,880=00
	Work done from date 24-05-2022 to 04-06-2022	

Amount in words: Twenty Three Thousand Eight Hundred and Eighty rupees only.

Sign:		