

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

Sl. No. – site bills register		1283		Date - site bills Register		03/08/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Rharani Facility Services					
Nature of work		Tiles Deep cleaning work					
Work done		From Date		To Date			
		17/07/2022		29/07/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Model plots tiles						
2.	cleaning work	8,094.00	2.50	Sft	20,235.00		
②	clubhouse flooring						
4.	tiles work	7,005.00	2.50	Sft	17,513.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				37,748.00/-		
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: 3/8/22		Date:		Date:			
Sign: [Signature]		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 Labour charges

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

Date : 03-08-2022

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 @ Model flats and Clubhouse. Total amount = Rs.37,748.00/- Work done from date 17-07-2022 to 29-07-2022	Rs. 15,099.00/-

Amount in Words: Fifteen Thousand and Ninety Nine Rupees Only.

Sign: _____

Bill for Equipment Allowance

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

Date : 03-08-2022

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 @ Model flats and Clubhouse. Total amount = Rs.37,748.00/- Work done from date 17-07-2022 to 29-07-2022	Rs. 15,099.00/-

Amount in Words: Fifteen Thousand and Ninety Nine Rupees Only.

Sign: _____

Bill for Consumables

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

Date : 03-08-2022

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 @ Model flats and Clubhouse. Total amount = Rs.37,748.00/- Work done from date 17-07-2022 to 29-07-2022	Rs. 7,549.00/-

Amount in Words: Seven Thousand Five Hundred and Forty Nine 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:		03.08.2022							
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1 Model Flats tiles cleaning work									
	A-207,407-1800 Sft	Flooring Tiles	1,800.00	1.00	1.00	2.00	3,600.00	Sft	
		Toilets Walls	18.00	1.00	7.00	6.00	756.00	Sft	
		Toilets Flooring	5.00	4.00	1.00	6.00	120.00	Sft	
		False Ceiling	12.00	10.00	1.00	6.00	720.00	Sft	
			15.00	4.00	1.00	4.00	240.00	Sft	
			8.00	5.00	1.00	4.00	160.00	Sft	
	C-202-1500 Sft	Flooring Tiles	1,500.00	1.00	1.00	1.00	1,500.00	Sft	
		Toilets Walls	18.00	1.00	7.00	3.00	378.00	Sft	
		Toilets Flooring	5.00	4.00	1.00	3.00	60.00	Sft	
		False Ceiling	12.00	10.00	1.00	3.00	360.00	Sft	
			15.00	4.00	1.00	2.00	120.00	Sft	
			8.00	5.00	1.00	2.00	80.00	Sft	8,094.00
2 Club House Flooring Tiles									
		Flooring Tiles	54.91	32.00	1.00	3.00	5,271.36	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	7,005.28

