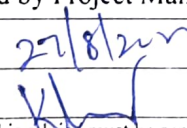


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1307		Date - site bills Register		24/08/2022	
Company Name:		MPL		Site:		mayflower platinum	
Name of Contractor		Janardhan Basind.					
Nature of work		Big Tiles works.					
Work done		From Date		To Date			
		21/07/2022		01/08/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	A-201 Big Tiles.	873.00	4.00	Sq	3,492.00		
2.	Skirting work.	300.00	4.00	Rft	1,200.00		
②	A-208 Big Tiles	1087.00	4.00	Sq	4,348.00		
4.	Skirting work	360.00	4.00	Rft	1,440.00		
③	C-204 Big Tiles	873.00	4.00	Sq	3,492.00		
6.	Skirting work	300.00	4.00	Rft	1,200.00		
7.							
8.							
9.							
10.							
11.	Total:				15,172.00/-		
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/8/2022		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.

ESTIMATE SHEET							Approved	S V Subba Reddy
Company Name:		NIPPL						
Project:		May Flower Platinum						
Work Description:		Big Tiles work A-201, A-208, C-204 flats						
Name of the Contractor		Janardhan Prasad						
Prepared By		K.Narendar Reddy						
Date:		24-08-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	<b>Big Designer Tiles laying work</b>							
1	Big Tiles laying work in A-201	Big Tiles laying work	873.00 sft		4.00	3,492.00		
	Skirting	Skirting	300.00 rft		4.00	1,200.00	4,692.00	
4	Big Tiles laying work in -A-208	Big Tiles laying work	1087.00 sft		4.00	4,348.00		
	Skirting	Skirting	360.00 rft		4.00	1,440.00	5,788.00	
3	Big Tiles laying work in -C-204	Big Tiles laying work	873.00 sft		4.00	3,492.00		
	Skirting	Skirting	300.00 rft		4.00	1,200.00	4,692.00	
Total							15,172.00	
Amount in words- Fifteen Thousand One Hundred and Seventy Two Six Rupees only								



**Bill for Consumables**

Janardhan  
Kakatiya nagar, Neeredmet  
Hyderabad

Date: 24-08-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Big Tiles work at A-201, A-208, C-204- 3 flats  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work : Big Tiles work at A-201, A-208, C-204- 3 flats Total amount =Rs 15172=00 Work done from date 21-07-2022 to 01-08-2022	Rs.3034=00

Amount in words: Three Thousand and Thirty Four only.

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

**Labour Charges**

Janardhan

Kakatiya nagar, Neeredmet

Hyderabad

Date: 24-08-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Big Tiles work at A-201, A-208, C-204- 3 flats  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work : Big Tiles work at A-201, A-208, C-204- 3 flats Total amount =Rs 15172=00 . Work done from date 21-07-2022 to 01-08-2022	Rs.6069=00

Amount in words: Six Thousand and Sixty Nine rupees only.

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

**Bill for Equipment Allowance**

Janardhan  
Kakatiya nagar, Neeredmet  
Hyderabad

Date: 24-08-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Big Tiles work at A-201, A-208, C-204- 3 flats  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work : Big Tiles work at A-201, A-208, C-204- 3 flats Total amount =Rs 15172=00 Work done from date 21-07-2022 to 01-08-2022	Rs.6069=00

Amount in words: Six Thousand and Sixty Nine rupees only.

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