

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

| Sl. No. – site bills register | | 1399 | | Date - site bills Register | | 12-12-22 | |
|-------------------------------|--------------------------|---|------|-------------------------------|-----------|---|--|
| Company Name: | | MPPL | | Site: | | may flower platinum | |
| Name of Contractor | | K. Rani | | | | | |
| Nature of work | | dust shifting | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 20-11-22 | | 5-12-22 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Floor chipping s dust | | | | | | |
| 2. | shifting for | | | | | | |
| 3. | stair case | | | | | | |
| 4. | @ basements | | | | | | |
| 5. | Floor chipping | 5,639.52 | 2.00 | sft | 11,279.04 | | |
| 6. | | | | | | | |
| 7. | dust shifting | 5,639.52 | 2.20 | sft | 12,406.94 | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 23,685.98 | | |
| 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: | | 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.

SHEET

Name:

MPL

Description: May Flower Platinum

Prepared By: Floor Chipping and Dust Shifting for Stair Cases @ Basements

Date: K.Rani

N.Subash

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
|-------|-----------|------------------|----------|-------|------|--------|-----------------|
|-------|-----------|------------------|----------|-------|------|--------|-----------------|

| | | | | | | | |
|---|--|--|----------|-----|------|-----------|--|
| 1 | Floor Chipping for Stair Cases @ Basements | | 5,639.52 | Sft | 2.00 | 11,279.04 | |
|---|--|--|----------|-----|------|-----------|--|

| | | | | | | | |
|---|---|--|----------|-----|------|-----------|--|
| 2 | Dust Shifting for Stair Cases @ Basements | | 5,639.52 | Sft | 2.20 | 12,406.94 | |
|---|---|--|----------|-----|------|-----------|--|

| | | | | | | | |
|--------------------|--|--|--|--|--|--|------------------|
| Grand Total | | | | | | | 23,685.98 |
|--------------------|--|--|--|--|--|--|------------------|

Amount in Words - Twenty Three Thousand Six Hundred and Eighty Five Rupees Only

| S No. | Item Head | Item Description | Length | Width | Height | Nos. | E=AxBxCxD Quantity | F Units | G=Sum of E Item Head Total |
|-------|-----------------|--|--------|-------|--------|------|-----------------------|------------|-------------------------------|
| | | MPL | | | | | | | |
| | | May Flower Platinum | | | | | | | |
| | | Floor Chipping and Dust Shifting for Stair Cases @ Basements | | | | | | | |
| | contractor | K. Rani | | | | | | | |
| | | N. Subash | | | | | | | |
| | | 12.12.2022 | | | | | | | |
| | | A | | | | | | | |
| | | B | | | | | | | |
| | | C | | | | | | | |
| | | D | | | | | | | |
| | | E=AxBxCxD | | | | | | | |
| | | F | | | | | | | |
| | | G=Sum of E | | | | | | | |
| | | Item Head Total | | | | | | | |
| | | Total Quantity | | | | | | | |
| | | 5,639.52 | | | | | | | |
| 1 | @ A2 & A3 Flats | Flooring | 24.00 | 12.00 | 1.00 | 1.00 | 288.00 | Sft | |
| | | Landing | 12.00 | 5.75 | 1.00 | 4.00 | 276.00 | Sft | |
| | | Flyights | 24.00 | 10.00 | 1.00 | 2.00 | 480.00 | Sft | |
| 2 | @ A5 & A6 Flats | Flooring | 24.00 | 12.00 | 1.00 | 1.00 | 288.00 | Sft | |
| | | Landing | 12.00 | 5.75 | 1.00 | 4.00 | 276.00 | Sft | |
| | | Flyights | 24.00 | 10.00 | 1.00 | 2.00 | 480.00 | Sft | |
| 3 | @ CH & B1 Flats | Flooring | 24.00 | 13.00 | 1.00 | 2.00 | 624.00 | Sft | |
| | | Landing | 13.00 | 5.88 | 1.00 | 4.00 | 305.76 | Sft | |
| | | Flyights | 24.00 | 10.00 | 1.00 | 2.00 | 480.00 | Sft | |
| 4 | @ B1 & B5 Flats | Flooring | 24.00 | 13.00 | 1.00 | 1.00 | 312.00 | Sft | |
| | | Landing | 13.00 | 5.88 | 1.00 | 4.00 | 305.76 | Sft | |
| | | Flyights | 24.00 | 10.00 | 1.00 | 2.00 | 480.00 | Sft | |
| 5 | @ C4 & C5 Flats | Flooring | 24.00 | 12.00 | 1.00 | 1.00 | 288.00 | Sft | |
| | | Landing | 12.00 | 5.75 | 1.00 | 4.00 | 276.00 | Sft | |
| | | Flyights | 24.00 | 10.00 | 1.00 | 2.00 | 480.00 | Sft | |

Bill for Consumables

K.Rani,
Mallapur,Malkagiri
Hyderabad.

Date: 12.12.2022.

In favor of: MPL.
Project / Site: MFP.
Location: 82/1.Mallapur.
Type of Work: Civil Works.
Towards: Consumables

| S No. | Description | Amount |
|--------------|--|---------------|
| 1. | Brief description of work done: Towards Chipping & Dust Shifting for Basement Staircases. Total Amount = 23,685.00/- Work done from date 29.11.2022 to 01.12.2022. | Rs.4,737.00/- |

Amount in words: Four Thousand Seven Hundred and Thirty Seven Rupees Only.

Sign: _____

Bill for Equipment Allowance

K.Rani,
Mallapur, Malkagiri
Hyderabad.

Date: 12.12.2022.

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 Chipping & Dust Shifting for Basement Staircases. Total Amount = 23,685.00/- Work done from date 29.11.2022 to 01.12.2022. | Rs.9,474.00/- |

Amount in words: Nine Thousand Four Hundred and Seventy Four Rupees Only.

Sign: _____

Bill for Labour Charges

K.Rani,
Mallapur, Malkagiri
Hyderabad.

Date: 12.12.2022.

In favor of: MPL.
Project / Site: MFP.
Location: 82/1.Mallapur.
Type of Work: Civil Works.
Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|---------------|
| 1. | Brief description of work done: Towards Chipping & Dust Shifting for Basement Staircases. Total Amount = 23,685.00/- Work done from date 29.11.2022 to 01.12.2022. | Rs.9,474.00/- |

Amount in words: Nine Thousand Four Hundred and Seventy Four Rupees Only.

Sign: _____