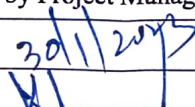


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register | | 1423. | | Date - site bills Register | | 30-01-23 | |
|---|----------------------|---|-------|-------------------------------|-----------|---|--|
| Company Name: | | MPPL | | Site: | | mayflower platinum | |
| Name of Contractor | | Ravichand | | | | | |
| Nature of work | | Tiles laying | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 5-01-23 | | 15-01-23 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Sabad stones | | | | | | |
| 2. | laying work | | | | | | |
| 3. | security room | 576 | 11.50 | sft | 6,631.87 | | |
| 4. | cable room | | | | | | |
| 5. | verified tiles | 256 | 16 | sft | 4,096.00 | | |
| 6. | cladding tiles | 320 | 35 | sft | 11,200.00 | | |
| 7. | | | | | | | |
| 8. | security toilets | | | | | | |
| 9. | works | 800 | 18 | sft | 14,400.00 | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 36,327.87 | | |
| 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: 30/1/2023 | | 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.

ASUREMENT SHEET

| Company Name: | | MPPL | | | | | | | | | | | | | | | | |
|------------------------|----------------------------------|--------------------------|--------|-------|--------|------|----------|-------|-----------------|--|--|--|--|--|--|--|--|--|
| Project: | | May Flower Platinum | | | | | | | | | | | | | | | | |
| Work Description: | | Security Room Tiles work | | | | | | | | | | | | | | | | |
| Name of the Contractor | | Ravichand | | | | | | | | | | | | | | | | |
| Prepared By | | N.Subhash | | | | | | | | | | | | | | | | |
| Date: | | 31.01.2023 | | | | | | | | | | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | | | | | | | | | |
| 1 | Sabad stones Laying works | | | | | | | | | | | | | | | | | |
| | | Security Room Tiles work | 27.50 | 7.88 | 1.00 | 1.00 | 216.70 | Sft | | | | | | | | | | |
| | | | 6.88 | 7.00 | 1.00 | 1.00 | 48.16 | Sft | | | | | | | | | | |
| | | | 11.04 | 5.60 | 1.00 | 1.00 | 61.82 | Sft | | | | | | | | | | |
| | | Entrance of pump room | 25.00 | 5.00 | 1.00 | 2.00 | 250.00 | Sft | 576.68 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 2 | Verfified Tiles | Cable Room @ Store Room | 16.00 | 16.00 | 1.00 | 1.00 | 256.00 | Sft | 256.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 3 | Cladding Tiles | Cable Room @ Store Room | 16.00 | 1.00 | 5.00 | 2.00 | 160.00 | Sft | | | | | | | | | | |
| | | | 16.00 | 1.00 | 5.00 | 2.00 | 160.00 | Sft | 320.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 4 | Toilets | Tiles work | 400.00 | 1.00 | 1.00 | 2.00 | 800.00 | Sft | 800.00 | | | | | | | | | |

Bill for Equipment Allowance.

Ravichand
Mallapur,
Hyderabad

Date : 30-01-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles fixing work.
Towards: Allowance for Equipment.

| S No. | Description | Amount |
|-------|---|-----------------|
| 1. | Brief description of work done: Towards Security room and toilets tiles laying work purpose. Total amount = Rs.36,327.00/- Work done from date 05-01-2023 to 15-01-2023 | Rs. 14,530.00/- |

Amount in Words: Fourteen thousand five hundred and thirty Rupees Only.

Sign: _____

Bill for Labour charges.

Ravichand
Mallapur,
Hyderabad

Date : 30-01-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles fixing work.
Towards: Allowance for Labour charges.

| S No. | Description | Amount |
|--------------|---|-----------------|
| 1. | Brief description of work done: Towards Security room and toilets tiles laying work purpose. Total amount = Rs.36,327.00/- Work done from date 05-01-2023 to 15-01-2023 | Rs. 14,530.00/- |

Amount in Words: Fourteen thousand five hundred and thirty Rupees Only.

Sign: _____

Bill for Consumables.

Ravichand
Mallapur,
Hyderabad

Date : 30-01-2023

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles fixing work.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|--------------|---|----------------|
| 1. | Brief description of work done: Towards Security room and toilets tiles laying work purpose. Total amount = Rs.36,327.00/- Work done from date 05-01-2023 to 15-01-2023 | Rs. 7,265.00/- |

Amount in Words: Seven thousand two hundred and sixty five Rupees Only.

Sign: _____