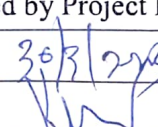


Construction division.  
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register   |                      | 1456   |       | Date - site bills Register    |           | 29-03-23   |  |
|---|----------------------|--|-------|-------------------------------|-----------|--|--|
| Company Name:   |                      | MPPL   |       | Site:                         |           | mayflower platinum   |  |
| Name of Contractor  |                      | N. Krishna   |       |                               |           |  |  |
| Nature of work  |                      | CIVIL WORK   |       |                               |           |  |  |
| Work done   |                      | From Date  |       | To Date                       |           |  |  |
|   |                      | 3-3-23   |       | 10-03-23                      |           |  |  |
| Sl. No.   | Villa/Flat/block no. | Qty.   | Rate  | Units                         | Amount    | Contractors bill no  |  |
| 1.  | Additions &          |  |       |                               |           |  |  |
| 2.  | alterations          |  |       |                               |           |  |  |
| 3.  | work inside          |  |       |                               |           |  |  |
| 4.  | the flat             |  |       |                               |           |  |  |
| 5.  | C-301 S              |  |       |                               |           |  |  |
| 6.  | C-501                |  |       |                               |           |  |  |
| 7.  |                      |  |       |                               |           |  |  |
| 8.  | Brick work           | 417.69   | 35.09 | Sft                           | 14,656.74 |  |  |
| 9.  | plastering           | 835.38   | 22.19 | Sft                           | 18,537.08 |  |  |
| 10.   | CSI 18%              |  |       |                               | 5,974.89  |  |  |
| 11.   | Total:               |  |       |                               | 39,168.71 |  |  |
| Bill required   |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |       | GST bill required             |           | <input type="checkbox"/> YES <input 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: 30/3/23   |                      | 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.

## MEASUREMENT SHEET

| Company Name:                                 |            | MPL                 | Prepared by: |       |        | N. Subash |          |       |            |
|---|------------|---------------------|--------------|-------|--------|-----------|----------|-------|------------|
| Project:                                      |            | May Flower Platinum |              |       |        |           |          |       |            |
| Work Description:                             |            | Civil Work          |              |       |        |           |          |       |            |
| Contractor Name:                              |            | N. Krishna.         |              |       |        |           |          |       |            |
| Date:   |            | 29.03.2023          |              |       |        |           |          |       |            |
|   |            |                     | A            | B     | C      |           |          |       |            |
| S.No  | Item Head  | Item Description    | Length       | Width | Height | Nos       | Quantity | Units | Total Head |
| <b>1 Additions &amp; Alterations in Flats</b> |            |                     |              |       |        |           |          |       |            |
| 1   | Brick work | C-301               | 10.00        | 1.00  | 9.00   | 1.00      | 90.00    | Sft   |            |
|   |            |                     | 5.00         | 1.00  | 9.00   | 1.00      | 45.00    | Sft   |            |
|   |            |                     | 7.00         | 1.00  | 9.00   | 1.00      | 63.00    | Sft   |            |
|   |            | C-301               | 4.66         | 1.00  | 9.00   | 1.00      | 41.94    | Sft   |            |
|   |            |                     | 6.00         | 1.00  | 9.00   | 1.00      | 54.00    | Sft   |            |
|   |            |                     | 6.75         | 1.00  | 9.00   | 1.00      | 60.75    | Sft   |            |
|   |            |                     | 7.00         | 1.00  | 9.00   | 1.00      | 63.00    | Sft   | 417.69     |
|   |            | C-501               | 10.00        | 1.00  | 9.00   | 2.00      | 180.00   | Sft   |            |
|   |            |                     | 5.00         | 1.00  | 9.00   | 2.00      | 90.00    | Sft   |            |
|   |            |                     | 7.00         | 1.00  | 9.00   | 2.00      | 126.00   | Sft   |            |
|   |            | C-501               | 4.66         | 1.00  | 9.00   | 2.00      | 83.88    | Sft   |            |
|   |            |                     | 6.00         | 1.00  | 9.00   | 2.00      | 108.00   | Sft   |            |
|   |            |                     | 6.75         | 1.00  | 9.00   | 2.00      | 121.50   | Sft   |            |
|   |            |                     | 7.00         | 1.00  | 9.00   | 2.00      | 126.00   | Sft   | 835.38     |
| <b>2 Plastering work</b>                      |            |                     |              |       |        |           |          |       |            |



**Bill for Consumables.**

N.Krishna  
HNO.8-34/5/2,Balaji nagar,Jawahar Nagar.  
Hyderabad.'

Date :29-03-2023

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

| <b>S No.</b> | <b>Description</b>   | <b>Amount</b>  |
|--------------|--|----------------|
| 1.           | Brief description of work done: Towards corridor tiles<br>Re-fixing work purpose. = Rs.39,168.00/-<br>Work done from date 03-03-2023 to 10-03-2023 | Rs.7,833 .00/- |

Amount in Words: Seven thousand eight hunderd and thirty three Rupees Only.

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

**Bill for Labour charges.**

N.Krishna  
HNO.8-34/5/2,Balaji nagar,Jawahar Nagar.  
Hyderabad.`

Date :29-03-2023

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

| <b>S No.</b> | <b>Description</b>   | <b>Amount</b>   |
|--------------|--|-----------------|
| 1.           | Brief description of work done: Towards corridor tiles<br>Re-fixing work purpise. = Rs.39,168.00/-<br>Work done from date 03-03-2023 to 10-03-2023 | Rs.15,667 .00/- |

Amount in Words: Fifteen thousand Six hunderd and sixty seven Rupees Only.

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

**Bill for Equipment Allowance.**  
N.Krishna  
HNO.8-34/5/2,Balaji nagar,Jawahar Nagar.  
Hyderabad.`

Date :29-03-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Civil Works.  
**Towards:** Allowance for Equipment.

| <b>S No.</b> | <b>Description</b>   | <b>Amount</b>   |
|--------------|--|-----------------|
| 1.           | Brief description of work done: Towards corridor tiles<br>Re-fixing work purpose. = Rs.39,168.00/-<br>Work done from date 03-03-2023 to 10-03-2023 | Rs.15,667 .00/- |

Amount in Words: Fifteen thousand Six hunderd and sixty seven Rupees Only.

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