

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

| Sl. No. – site bills register |                      | 1490  |        | Date - site bills Register    |           | 20-07-23  |  |
|-------------------------------|----------------------|---|--------|-------------------------------|-----------|---|--|
| Company Name:                 |                      | MPPL  |        | Site:                         |           | mayflower platinum  |  |
| Name of Contractor            |                      | Janardan prasad   |        |                               |           |   |  |
| Nature of work                |                      | granite laying work.  |        |                               |           |   |  |
| Work done                     |                      | From Date   |        |                               |           | To Date   |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.  | Rate   | Units                         | Amount    | Contractors bill no   |  |
| 1.                            | Stair case granite   |   |        |                               |           |   |  |
| 2.                            | work at pump         |   |        |                               |           |   |  |
| 3.                            | store room           | 2   | 11,000 | NA                            | 22,000=00 |   |  |
| 4.                            | shabad store         |   |        |                               |           |   |  |
| 5.                            | work at the          |   |        |                               |           |   |  |
| 6.                            | entrance of          |   |        |                               |           |   |  |
| 7.                            | pumpstore            | 750   | 11.50  | Sft                           | 8,625=00  |   |  |
| 8.                            | Embys Exit           |   |        |                               |           |   |  |
| 9.                            | turnkey repairing    |   |        |                               |           |   |  |
| 10.                           | work                 | 450   | 11.50  | Sft                           | 5,175=00  |   |  |
| 11.                           | Total:               |   |        |                               |           |   |  |
| 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<br><input type="checkbox"/> Not required |        | Measurement & estimate sheet: |           | <input checked="" type="checkbox"/> Enclosed<br><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.



**ESTIMATE SHEET**

|                   |   |   |          |       |              |                 |             |
|-------------------|---|---|----------|-------|--------------|-----------------|-------------|
| Company Name:     | MPL   | Prepared by:  | N Subash |       |              |                 |             |
| Project:          | May Flower Platinum   |   |          |       |              |                 |             |
| Work Description: | Tiles Laying Work   |   |          |       |              |                 |             |
| Contractor Name:  | Janardhanprasad   |   |          |       |              |                 |             |
| Date:             | 20.07.2023  |   |          |       |              |                 |             |
| S.No.             | Item Head   | Item Description  | Quantity | Units | Rate         | Amount          | Grand Total |
| 1                 | Staircase granite work at Pump store Room   | Staircase granite work at Pump store Room<br>Outside and inside | 2.00     | Nos   | 11,000.00    | 22,000.00       |             |
| 2                 | Shabadstone work at entrance of the Pumpstore Room                                | Shabadstone work at entrance of the Pumpstore Room              | 750.00   | Sft   | 11.50        | 8625.00         |             |
| 3                 | Entry and exit Ramp entrance shabadstone Repairingwork                            | Entry and exit Ramp entrance shabadstone Repairingwork          | 450.00   | Sft   | 11.50        | 5175.00         |             |
|                   | As per Circular no.840(b) for 5ft width staircase granite is Rs.11,000 per Flight |   |          |       |              |                 |             |
|                   | Amount in words :- Thirty five Thousand eight hundred Rupees Only                 |   |          |       | <b>Total</b> | <b>35800.00</b> |             |

**Bill for Consumables**  
Janardan prasad  
Kakatiya nagar, Neerdm,met,  
Hyderabad.

Date: 20-07-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite Laying works.  
**Towards:** Consumables.

| S No. | Description  | Amount          |
|-------|--|-----------------|
| 1.    | Brief description of work done: Towards Granite Laying at store and Shabad stone laying work at Ramps.<br>Total amount = Rs. 35,800.00/-<br>Work done from date 08-06-2023 to 15-07.2023 | Rs. 7,160..00/- |

Amount in Words: Seven Thousand one hundred and sixty Rupees Only.

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

**Bill for Equipment Allowance**  
Janardan prasad  
Kakatiya nagar, Neerdm,met,  
Hyderabad.

Date: 20-07-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite Laying works.  
**Towards:** Equipment Allowance

| <b>S No.</b> | <b>Description</b>   | <b>Amount</b>   |
|--------------|--|-----------------|
| 1.           | Brief description of work done: Towards Granite Laying at store and Shabad stone laying work at Ramps.<br>Total amount = Rs. 35,800.00/-<br>Work done from date 08-06-2023 to 15-07.2023 | Rs. 14,320.00/- |

Amount in Words: Fourteen Thousand three hundred and twenty Rupees Only.

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



**Bill for Labour charges**  
Janardan prasad  
Kakatiya nagar, Neerdm,met,  
Hyderabad.

Date: 20-07-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Granite Laying works.  
**Towards:** Labour Charges

| S No. | Description  | Amount          |
|-------|--|-----------------|
| 1.    | Brief description of work done: Towards Granite Laying at store and Shabad stone laying work at Ramps.<br>Total amount = Rs. 35,800.00/-<br>Work done from date 08-06-2023 to 15-07.2023 | Rs. 14,320.00/- |

Amount in Words: Fourteen Thousand three hundred and twenty Rupees Only.

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