

QNT SHEET

Name:		MPL	Prepared by:		N.Subash					
Work Description:		May Flower Platinum Tiles laying Work								
Contractor Name:		Janardan prasad								
Date:		13.03.2024								
S.No	Item Head	Description	Length	Width	Height	Nos	Quantity	Units	Total Head	
1	Flooring Tiles Re-fixing work	Ground floor	25.00	6.00	1.00	1.00	150.00	Sft		
		First Floor	25.00	6.00	1.00	2.00	300.00	Sft		
		Fourth floor	30.00	6.00	1.00	1.00	360.00	Sft		
		Eighth Floor	35.00	6.00	1.00	2.00	210.00	Sft	1,020.00	
2	Wall Tiles Re-fixing work	Ground floor	20.00	1.00	4.00	1.00	80.00	Sft		
		First Floor	25.00	1.00	4.00	2.00	200.00	Sft		
		Fourth floor	35.00	1.00	4.00	1.00	140.00	Sft		
		Eighth Floor	30.00	1.00	4.00	2.00	240.00	Sft	660.00	

QUOTE SHEET

Company Name:		MPL	Prepared by:	N.Subash				
Subject:		May Flower Platinum						
Work Description:		Tiles laying Work						
Contractor Name:		Janardan prasad						
Date:		13.03.2024						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
	Corridor Tiles Re-fixing work							
1	Flooring Tiles Re-fixing work	Flooring Tiles Re-fixing work	1,020.00	Sft	16.00	16,320.00		
2	Wall Tiles Re-fixing work	Wall Tiles Re-fixing work	660.00	Sft	16.00	10,560.00		
					Total	26,880.00		
	Amount in words :- Twenty five Thousand Two Hundred Rupees Only							

Bill for Consumables.
Janardan prasad
Kakatiya nagar, Neeredmet
Hyderabad.

Date: 13-03-2024

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles laying works.
Towards: Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Corridor tiles Re-fixing at ground, 1 st , 4 th , 8 th floor work purpose. Total amount = Rs. 26,880.00/- Work done from date 10-10-2023 to 20-01.2024	Rs. 5,376.00/-

Amount in Words: Five thousand three hundred and seventy six Rupees Only

Sign:

Bill for Labour charges.
Janardan prasad
Kakatiya nagar, Neeredmet
Hyderabad.

Date: 13-03-2024

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles laying works.
Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Corridor tiles Re-fixing at ground, 1 st , 4 th , 8 th floor work purpose. Total amount = Rs. 26,880.00/- Work done from date 10-10-2023 to 20-01.2024	Rs. 10,752.00/-

Amount in Words: Ten thousand Seven hundred and Fifty two Rupees Only

Sign:

Bill for Equipment Allowance.

Janardan prasad
Kakatiya nagar, Neeredmet
Hyderabad.

Date: 13-03-2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards Corridor tiles Re-fixing at ground, 1 st , 4 th , 8 th floor work purpose. Total amount = Rs. 26,880.00/- Work done from date 10-10-2023 to 20-01.2024	Rs. 10,752.00/-

Amount in Words: Ten thousand Seven hundred and Fifty two Rupees Only

Sign:

Site no.	May/flower platinum	Nature of work	Work done from date	Work done to date	Contractor bill no.	Tiles Laying	M-codex bill ID.	WO issued ?	GST bill required?	Rate	Amount
10.	A.B.C	Corridor Tiles Re-fixing work	10-02-2024	05-03-2024		TF:185	TF:185			16	16,320
1.	A.B.C Block	Flooring Tiles Re-fixing work				SN	TF:185			16	10,560
2.		Wall Tiles Re-fixing work				SN	TF:185			16	10,560
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.										Total	26,880

Remarks:

Approved by project manager

Approved by QS team

Sign: 

Sign: _____

Date: 03-24

Date: _____

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered amount greater than 10K QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sohann, Anand Mehta (for Sachin (for Vivopols), B. anand Kumar (for NGH + NRS). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10 Contractors to send scanned copy of bill to site and Contractors must submit original bills at HO (can be

Anx B – Work Completion Report

Company	MPPPL	Name of contractor	Jamardan prasad	SI. No. site bills reg.	1514		
Project/site	May flower platinum	Nature of work	Tiles Laying	Di. site bills reg.	11-03-2024		
Block no.	A.B.C	Work done from date	10-02-2024	M-codex bill ID.			
WO no.		Work done to date	05-03-2024	WO issued ?			
WO date		Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1.	A.B.C Block	Corridor Tiles Re-fixing work			TF185		
2.		Flooring Tiles Re-fixing work	1020	Sft	TF185	16	16,320
3.							
4.		Wall Tiles Re-fixing work	660	Sft	TF185	16	10,560
5.							
6.							
7.							
8.							
9.							
10.							
Remarks:						Total	26,880

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: 	Sign: 	Sign: 
Date: 03-24	Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be