

Company	MPPL	Name of contractor	Sandeep Kumar nishad	Sl. No. site bills reg.			
Project/site	May Flower Platinum	Nature of work	Polishing	Dt. site bills reg.	29-12-2025		
Block no.	A-208, B-702	Work done from date	20-11-2025	M-codex bill ID.			
WO no.	NA	Work done to date	26-12-2025	WO issued ?	NA		
WO date	NA	Contractor bill no.		GST bill required?	NA		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	A-208	Main door polish	1.00	No	PT150	2,600.00	2,600
2	B-702	Main door polish	1.00	No	PT150	2,600.00	2,600
3							
4							
5							
6							
7							
8							
9							
10							

Total 5,200  
Add GST @ 0.00% 0  
Total amount including taxes for work done 5,200

Remarks:

Approved by  APPROVED BY  
Sign:   
Date: 30 DEC 2025

Approved by QS team  
Sign:  
Date:

Approved by Director/E&D team  
Sign:  
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 in a single sheet. 5. 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. 6. For bill amount greater than 10k QS manager and directors approval is required. 7. 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. 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 sent by courier).

MEASUREMENT SHEET									
Company Name:		MPPPL				Approved by:			
Project:		May Flower Platinum				Sign:			
Work Description:		Main Door Polish							
Contractor Name		Sandeep Kumar Nishad							
Prepared By		K. Tulasi Rani							
Date:		29-12-2025							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Main Door	First coating Flat no. A-208, B-702	1.00	1	1.00	2.00	2.00	nos	2.00
2	Main Door	Final coating Flat no. A-208, B-702	1.00	1	1.00	2.00	2.00	nos	2.00

## ESTIMATE SHEET

ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		Main Door Polish					
Name of the Contractor		Sandeep Kumar Nishad					
Prepared By		K. Tulasi Rani					
Date:		29-12-2025					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main Door	First coating Flat no. A-208, B-702	2.00	nos	1,000.00	2,000.00	
2	Main Door	Final coating Flat no. A-208, B-702	2.00	nos	1,600.00	3,200.00	
							5,200.00
Total Amount in words : Five Thousand Two Hundred Rupees only							

APPROVED BY

30 DEC 2025

K. PURSHOTHAM  
Project Manager (Silver Oak Villas Part-II)



**Bill for Consumable Charges**

SANDEEP KUMAR NISHAD  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date: 29-12-25

In favor of: MPPL

Project / Site: May Flower Platinum  
Location: Mallapur

Type of Work: Polishing work  
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Flat no-A208, B-702 First & Final coat Polishing work Total amount = 5200/- Work done From date :20-11-25 To date :26-12-25	Rs 1,040/-..

Amount in words: One Thousand Forty rupees Only/-

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

**Allowance for Equipment**  
**ANDEEP KUMAR NISHAD**  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

Date: 29-12-25

In favor of: MPPL

Project / Site: May Flower Platinum  
Location: Mallapur

Type of Work: Polishing work  
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Flat no-A208, B-702 First & Final coat Polishing work Total amount = 5200/-. Work done From date :20-11-25 To date :26-12-25	Rs 2,080/-..

Amount in words: Two Thousand Eighty rupees Only/-

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

**Bill for Labour Charges**

ANDEEP KUMAR NISHAD  
Polishing Work  
H.NO,1-57/19/3,Rajeev Nagar Gachibowli  
Secunerabad

In favor of: MPPL

Date: 29-12-25

Project / Site: May Flower Platinum  
Location: Mallapur

Type of Work: Polishing work  
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Flat no-A208, B-702 First & Final coat Polishing work Total amount = 5200/-. Work done From date :20-11-25 To date :26-12-25	Rs 2,080/-..

Amount in words: Two Thousand Eighty rupees Only/-

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