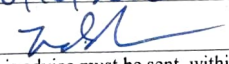


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		389		Date - site bills Register		16/10/20	
Company Name:		MppL		Site:		MFP	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrical work					
Work done		From Date		20-9-20		To Date	
						13-10-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1)	wiring inside flat A 301, 302, 303	7	3250	nos	22,750=00		
2.	401, 403, 404, 405						
3.							
4)	A 306, 307, 407	5	3375	nos	16,875=00		
5.	408, B305						
6.	/	/	/	/	/		
7.	/	/	/	/	/		
8.	/	/	/	/	/		
9.	/	/	/	/	/		
10.	/	/	/	/	/		
11.	Total:				39,625=00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 16/10/2020		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.

Contractor Name: N RK Reddy

ESTIMATE SHEET

Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narendar Reddy							
Date:		16-10-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	wiring inside flats	A-301, A-302, A-303, A-401, A-403, A-404, A-405-1500sft	7.00	nos	3,250.00	22,750.00			
2	wiring inside flats	A-306, A-307, A-407, A-408, B-305- 1800 sft	5.00	nos	3,375.00	16,875.00			39625
Amount in words - Thirty Nine Thousand Six Hundred and Twenty Five Rupees only									
Note : For wiring 1500 sft - Rs.6500 - we billed 50% .ie Rs.3250 and for 1800 sft - Rs.6750-we billed 50% i.e Rs.3375									

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:16-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408 Total amount =Rs.39625=00 Work done from date :20-09-2020 to 13-10-2020	Rs. 7925=00

Amount in words:Seven Thousand Nine Hundred and Twenty Five rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:16-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408 Total amount =Rs.39625=00 Work done from date :20-09-2020 to 13-10-2020	Rs. 15850=00

Amount in words: Fifteen Thousand Eight Hundred and Fifty rupees only

Sign: _____

Bill for Labour charges

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:16-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408 Total amount =Rs.39625=00 Work done from date :20-09-2020 to 13-10-2020	Rs. 15850=00

Amount in words: Fifteen Thousand Eight Hundred and Fifty rupees only

Sign: _____