


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

| Sl. No. - site bills register   |                      | 543  |       | Date - site bills Register    |        | 12/2/2021  |  |
|---|----------------------|--|-------|-------------------------------|--------|--|--|
| Company Name:   |                      | MPL  |       | Site:                         |        | Mingy Flower Platform  |  |
| Name of Contractor  |                      | M. Ramakrishna Reddy   |       |                               |        |  |  |
| Nature of work  |                      | Electrical work  |       |                               |        |  |  |
| Work done   |                      | From Date  |       | To Date                       |        |  |  |
|   |                      | 10/1/2021  |       | 05/2/2021                     |        |  |  |
| Sl. No.   | Villa/Flat/block no. | Qty.   | Rate  | Units                         | Amount | Contractors bill no  |  |
| 1.  | wiring work include  |  |       |                               |        |  |  |
| 2.  | A-702, A-703, A-704  | 8  | 3,250 | 20                            | 26,000 |  |  |
| 3.  | A-705, B-701, A-801, |  |       |                               |        |  |  |
| 4.  | A-803, B-801         |  |       |                               |        |  |  |
| 5.  | A-707, A-708, A-807  | 5  | 3,375 | 20                            | 16,875 |  |  |
| 6.  | A-808, B-805         |  |       |                               |        |  |  |
| 7.  |                      |  |       |                               |        |  |  |
| 8.  |                      |  |       |                               |        |  |  |
| 9.  |                      |  |       |                               |        |  |  |
| 10.   |                      |  |       |                               |        |  |  |
| 11.   | Total:               |  |       |                               | 42,875 |  |  |
| 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 <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: 12/2/2021   |                      | 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.

Sign of Contractor:  12/2/21





## Bill for Equipment Allowance

N. Ramakrishna Reddy

Mallapur  
Hyderabad

Date: 12-02-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Wiring at A-702, A-703, A-704, A705, A-707, A-708, B-701, A-801, A-803, A-807, A-808, B-801, B-805  
**Towards:** Allowance for Equipments

| S No. | Description  | Amount        |
|-------|--|---------------|
| 1.    | Brief description of work done : Wiring at A-702, A-703, A-704, A705, A-707, A-708, B-701, A-801, A-803, A-807, A-808, B-801, B-805. Total amount =Rs.42,875=00<br>Work done from date :10-01-2021 to 05-02-2021 | Rs. 17,150=00 |

Amount in words: Seventeen Thousand One Hundred and Fifty rupees only

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

**Bill for Consumables**  
N. Ramakrishna Reddy  
Mallapur  
Hyderabad

Date:12-02-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Wiring at A-702, A-703, A-704, A705, A-707, A-708, B-701, A-801, A-803, A-807, A-808, B-801, B-805  
**Towards:** Allowance for Consumables

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done : Wiring at A-702, A-703, A-704, A705, A-707, A-708, B-701, A-801, A-803, A-807, A-808, B-801, B-805<br>Total amount =Rs.42,875=00<br>Work done from date :10-01-2021 to 05-02-2021 | Rs. 8.575=00 |

Amount in words: Eight Thousand Five Hundred and Seventy Five rupees only

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

**Bill for Labour charges**  
N. Ramakrishna Reddy  
Mallapur  
Hyderabad

Date:12-02-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Wiring at A-702, A-703, A-704, A705, A-707, A-708, B-701, A-801, A-803, A-807, A-808, B-801, B-805  
**Towards:** Labour Charges

| S No. | Description  | Amount        |
|-------|--|---------------|
| 1.    | Brief description of work done : Wiring at A-702, A-703, A-704, A705, A-707, A-708, B-701, A-801, A-803, A-807, A-808, B-801, B-805. Total amount =Rs.42,875=00<br>Work done from date :10-01-2021 to 05-02-2021 | Rs. 17,150=00 |

Amount in words: Seventeen Thousand One Hundred and Fifty rupees only

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