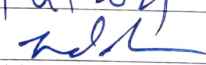


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		653.		Date - site bills Register		21/4/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrical work					
Work done		From Date		06/04/2021		To Date	
						19/04/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Wiring inside flat.						
2.	A-1001, A-1005,						
3.	B-1001-1500 sft	3	3,250=₹	no	9,750=₹		
4.	A-1006, A-1007, A-1008,	4	3,375=₹	no	13,500=₹		
5.	B-1005-1800 sft						
6.							
7.							
8.							
9.							
10.							
11.	Total:				23,250=₹		
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: 21/4/2021		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.

Contractor's name: N.R.K Reddy

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001,
B-1005
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005 Total amount =Rs.23,250=00 Work done from date :06-04-2021 to 19-04-2021	Rs. 4650=00

Amount in words: Four Thousand Six Hundred and Fifty rupees only

Sign: _____

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001,
B-1005
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005 Total amount =Rs.23,250=00 Work done from date :06-04-2021 to 19-04-2021	Rs. 9300=00

Amount in words: Nine Thousand Three Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005 Total amount =Rs.23,250=00 Work done from date :06-04-2021 to 19-04-2021	Rs. 9300=00

Amount in words: Nine Thousand Three Hundred rupees only

Sign: _____