

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

Sl. No. - site bills register		682		Date - site bills Register		18/5/21	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrician					
Work done		From Date		4/5/21		To Date	
						15/5/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Switch board fixing	06	3250=00	nos	19,500=00		
2.	A 501 to 505 & B 501						
3.	A 506 to 508 & B 505	04	3375=00	nos	13,500=00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,000=00		
Bill required		<input checked="" type="checkbox"/> YES <input 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: 18/5/2021		Date:		Date:			
Sign: <i>K. Reddy</i>		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 sign: N & K Reddy



**SUREMENT SHEET**

Company Name:		MPL		Approved					
Project:		May Flower Platinum							
Work Description:		Switch boards fixing at A block A-501 to A-508, B-501, B-505-10 flats							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narendar Reddy							
Date:		18-05-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Switch board fixing inside flats	A-501, A-502, A-503, A-504, A-505, B-501-1500 sft flats	1.00	1.00	1.00	6.00	6.00	nos	
2	Switch board fixing inside flats	A-506, A-507, A-508, B-505-1800 sft flats	1.00	1.00	1.00	4.00	4.00	nos	

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

**Date:18-05-2021**

**In favor of:**                    **MPL**  
**Project / Site:**                **MFP**  
**Location:**                    **82/1. Mallapur**  
**Type of Work:**                **Switch boards fixing at A block A-501 to A-508, B-501, B-505-10 flats**  
**Towards:**                      **Allowance for Consumables**

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
<b>1.</b>	<b>Brief description of work done : Switch boards fixing at A block A-501 to A-508, B-501, B-505-10 flats Total amount =Rs.33,000=00 Wrk done from date :04-05-2021 to 15-05-2021</b>	<b>Rs. 6,600=00</b>

**Amount in words: Six Thousand Six Hundred rupees only**

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

**Bill for Equipment Allowance**  
N. Ramakrishna Reddy  
Mallapur  
Hyderabad

Date:18-05-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Switch boards fixing at A block A-501 to A-508, B-501,  
B-505-10 flats  
**Towards:** Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A block A-501 to A-508, B-501, B-505-10 flats Total amount =Rs.33,000=00 Work done from date :04-05-2021 to 15-05-2021	Rs. 13,200=00

Amount in words: Thirteen Thousand Two Hundred rupees only

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

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

Date:18-05-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Switch boards fixing at A block A-501 to A-508, B-501,  
B-505-10 flats  
**Towards:** Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done : Switch boards fixing at A block A-501 to A-508, B-501, B-505-10 flats Total amount =Rs.33,000=00 Work done from date :04-05-2021 to 15-05-2021	Rs. 13,200=00

Amount in words: Thirteen Thousand Two Hundred rupees only

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