

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

Sl. No. - site bills register	684	Date - site bills Register	19/5/2021
Company Name:	MPL	Site:	May Flower Plot
Name of Contractor	N. Ramesh Krishna Reddy		
Nature of work	Electrical work		
Work done	From Date	To Date	
	07/5/2021	17/5/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Cable tray					
2.	Wiring in Ceiling	526	35/-	Rft	18,410=00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18,410=00	

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: 19/5/2021	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 Siam 22 NRK Reddy

**Bill for Equipment Allowance**

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date: 19-05-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Cable tray fixing along the ceiling  
**Towards:** Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Cable tray fixing along the ceiling Total amount =Rs.18,410=00 Work done from date :07-05-2021 to 17-05-2021	Rs7364=00

Amount in words: Seven Thousand Three Hundred and Sixty Four rupees only

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

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

Date: 19-05-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Cable tray fixing along the ceiling  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Cable tray fixing along the ceiling Total amount =Rs.18,410=00 Work done from date :07-05-2021 to 17-05-2021	Rs7364=00

Amount in words: Seven Thousand Three Hundred and Sixty Four rupees only

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

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

Date: 19-05-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Cable tray fixing along the ceiling  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Cable tray fixing along the ceiling Total amount =Rs.18,410=00 Work done from date :07-05-2021 to 17-05-2021	Rs. 3682=00

Amount in words: Three Thousand Six Hundred and Eighty Two rupees only

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







