


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

Sl. No. - site bills register		698		Date - site bills Register		31/05/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrical - wiring					
Work done		From Date		To Date			
		04/05/2021		26/05/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
Wiring inside flats.							
1.	A-101, A-104, A-601, A-701						
2.	A-1003, A-1004, B-301,	11	3,250=00	no	35,750=00		
3.	B-401, B-601, B-701,						
4.	B-901-1500 sft flats						
5.							
6.	A-706, B-705	2	3,375=00	no	6,750=00		
7.	-1800 sft flats						
8.							
9.							
10.							
11.	Total:				42,500=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: 31/5/2021		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 sign: N.R.K Reddy

MEASUREMENT SHEET

Company Name:		MPL			Approved															
Project:		May Flower Platinum																		
Work Description:		Wiring for A-101 A-104, A-401, A-701, A-706, A-1003, A-1004, B-301, B-501, B-601, B-701, B-705, B-901																		
Name of the Contractor		N. Ramakrishna Reddy																		
Prepared By		K. Narendra Reddy																		
Date:		31/05/2021																		
S No.	Item Head	Item Description	Length	Width	Height	D	E=AxBxCxD	F	G=Sum of E											
						Nos. <td>Quantity <td>Units <td>Item Head Total</td> </td></td>	Quantity <td>Units <td>Item Head Total</td> </td>	Units <td>Item Head Total</td>	Item Head Total											
	1	Wiring for A-101 A-104, A-401, A-701, A-706, A-1003, A-1004 B-301, B-501, B-601, B-701, B-705, B-901	1.00	1.00	1.00	11.00	11.00	nos												
	2	wiring inside flats A-101 A-104, A-401, A-701, A-706, A-1003, A-1004, B-301, B-501, B-601, B-701, B-901 - 1500 sq ft flat A-706, B-705-1800 sq ft flat	1.00	1.00	1.00	2.00	2.00	nos												

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 31-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring for A-101 A-104, A-601, A-701, A-706, A-1003, A-1004, B-301, B-501, B-601, B-701, B-705, B-901
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Wiring for A-101 A-104, A-601, A-701, A-706, A-1003, A-1004, B-301, B-501, B-601, B-701, B-705, B-901 Total amount =Rs.42,500=00 Work done from date :04-05-2021 to 26-05-2021	Rs. 8,500=00

Amount in words: Eight Thousand Five Hundred rupees only

Sign: _____

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 31-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring for A-101 A-104, A-601, A-701, A-706, A-1003, A-1004, B-301, B-501, B-601, B-701, B-705, B-901
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Wiring for A-101 A-104, A-601, A-701, A-706, A-1003, A-1004, B-301, B-501, B-601, B-701, B-705, B-901 Total amount =Rs.42,500=00 Work done from date :04-05-2021 to 26-05-2021	Rs. 17,000=00

Amount in words: Seventeen Thousand rupees only.

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 31-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring for A-101 A-104, A-601, A-701, A-706, A-1003, A-1004, B-301, B-501, B-601, B-701, B-705, B-901
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Wiring for A-101 A-104, A-601, A-701, A-706, A-1003, A-1004, B-301, B-501, B-601, B-701, B-705, B-901 Total amount =Rs.42,500=00 Work done from date :04-05-2021 to 26-05-2021	Rs. 17,000=00

Amount in words: Seventeen Thousand rupees only.

Sign: _____