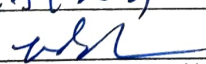


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | | 760 | | Date - site bills Register | | 8/7/21 | |
|---|----------------------|---|-------|-------------------------------|-------------|---|--|
| Company Name: | | MPL | | Site: | | MFP | |
| Name of Contractor | | N. Ramakrishna Reddy | | | | | |
| Nature of work | | Electrician | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | ceiling inside | | | | | | |
| 2. | The flat | | | | | | |
| 3. | C 403, 501, 502 | 5 | 3,250 | nos | 16,250 = 00 | | |
| 4. | 503, C 602 | | | | | | |
| 5. | / | | | | | | |
| 6. | / | | | | | | |
| 7. | / | | | | | | |
| 8. | / | | | | | | |
| 9. | / | | | | | | |
| 10. | / | | | | | | |
| 11. | Total: | | | | 16,250 | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input 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: 8/7/21 | | 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: WRR Reddy

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 08-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at -C-403, C-501, C-502, C-503, C-602
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done : Wiring at -C-403, C-501, C-502, C-503, C-602, Total amount =Rs.16,250=00 Work done from date :29-06-021 to 05-07-2021 | Rs. 3250=00 |

Amount in words: Three Thousand Two Hundred and fifty rupees only.

Sign: _____

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 08-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at -C-403, C-501, C-502, C-503, C-602
Towards: Labour Charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done : Wiring at -C-403, C-501, C-502, C-503, C-602, Total amount =Rs.16,250=00 Work done from date :29-06-021 to 05-07-2021 | Rs. 6500=00 |

Amount in words: Six Thousand Five Hundred rupees only.

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 08-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at -C-403, C-501, C-502, C-503, C-602
Towards: Allowance for Equipments

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done : Wiring at -C-403, C-501, C-502, C-503, C-602, Total amount =Rs.16,250=00 Work done from date :29-06-021 to 05-07-2021 | Rs. 6500=00 |

Amount in words: Six Thousand Five Hundred rupees only.

Sign: _____