

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

Sl. No. - site bills register		810		Date - site bills Register		6/8/21	
Company Name:		MPL		Site:		May flower platinum	
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.	wiring inside						
2.	A903, 1002, C103	4	3250	nos	13,000=00		
3.	(404)						
4.	A908, B503, 504	3	3375	nos	10,125=00		
5.	B302, B502	02	3625	nos	7,250=00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				30,175=00		
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: 6/8/2021		Date:			Date:		
Sign: <i>ZSR</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 NKR Reddy

ESTIMATE SHEET							
Company Name:	MPL						
Project:	May Flower Platinum						
Work Description:	Wiring at -A-903, A-908, A-1002, B-302, B-502, B-503, B-504, C-103, C-404						
Name of the Contractor	N. Ramakrishna Reddy						
Prepared By	K. Narendar Reddy						
Date:	06-08-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Wiring at -A-903, A-908, A-1002, B-302, B-502, B-503, B-504, C-103, C-404						
1	wiring inside flats	A-903, A-1002, C-103, C-404+1500 sft	4.00	nos	3,250.00	13,000.00	
2	wiring inside flats	A-908, B-503, B-504 - 1800 sft	3.00	nos	3,375.00	10,125.00	
3	wiring inside flats	B-302, B-502 - 2140 sft	2.00	nos	3,625.00	7,250.00	30,375.00
Amount in words - Thirty Thousand Three Hundred and Seventy Five Rupees only							
Note : For wiring 1500 sft - Rs.6500 - we billed 50% .i.e Rs.3250 , for 1800 sft - Rs.6750-we billed 50% i.e Rs.3375 and for 2140 sft - Rs.7250-we billed 50% i.e Rs.3625							

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 06-08-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at -A-903, A-908, A-1002, B-302, B-502, B-503, B-504,
C-103, C-404
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Wiring at -A-903, A-908, A-1002, B-302, B-502, B-503, B-504, C-103, C-404 Total amount =Rs.30,375=00 Work done from date :21-07-021 to 03-08-2021	Rs. 6075=00

Amount in words: Six Thousand and Seventy Five rupees only.

Sign: _____

Bill for Equipment Allowance
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 06-08-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at -A-903, A-908, A-1002, B-302, B-502, B-503, B-504,
C-103, C-404
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Wiring at -A-903, A-908, A-1002, B-302, B-502, B-503, B-504, C-103, C-404 Total amount =Rs.30,375=00 Work done from date :21-07-021 to 03-08-2021	Rs. 12,150=00

Amount in words: Twelve Thousand One Hundred and Fifty rupees only.

Sign: _____

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 06-08-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at -A-903, A-908, A-1002, B-302, B-502, B-503, B-504,
C-103, C-404
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Wiring at -A-903, A-908, A-1002, B-302, B-502, B-503, B-504, C-103, C-404 Total amount =Rs.30,375=00 Work done from date :21-07-021 to 03-08-2021	Rs. 12,150=00

Amount in words: Twelve Thousand One Hundred and Fifty rupees only.

Sign: _____