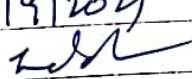


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		876		Date - site bills Register		13/9/21		
Company Name:		MFP		Site:		Mayflower platinum		
Name of Contractor		N. Ramakrishna Reddy						
Nature of work		Electician work						
Work done		From Date				To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Coring work C 701, 801	2	3,250	no	6,500 = 00			
2.	C 305, C 805	2	3,375	no	6,750 = 00			
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:				13,250 = 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: 13/9/2021		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

ESTIMATE SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Wiring at C-305, C-701, C-801, C-805							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narendra Reddy							
Date:		13-09-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
Wiring at C-305, C-701, C-801, C-805									
1	wiring inside flats	C-701, C-801-1500 sft	2.00	nos	3,250.00	6,500.00			
2	wiring inside flats	C-305, C-805-1800 sft	2.00	nos	3,375.00	6,750.00			
							13,250.00		
Amount in words - Thirteen Thousand Two Hundred and Fifty 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: 13-09-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at C-305, C-701, C-801, C-805
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Wiring at C-305, C-701, C-801, C-805 Total amount =Rs.13,250=00 Work done from date :01-09-2021,to 12-09-2021	Rs. 2650=00

Amount in words: Two Thousand Six Hundred Fifty rupees only.

Sign: _____

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 13-09-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at C-305, C-701, C-801, C-805
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Wiring at C-305, C-701, C-801, C-805 Total amount =Rs.13,250=00 Work done from date :01-09-2021 to 12-09-2021	Rs. 5300=00

Amount in words: Five Thousand Three Hundred rupees only.

Sign: _____

Bill for Equipment Allowance
N. Rammakrishna Reddy
Mallapur
Hyderabad

Date: 13-09-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Wiring at C-305, C-701, C-801, C-805
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Wiring at C-305, C-701, C-801, C-805 Total amount =Rs.13,250=00 Work done from date :01-09-2021 to 12-09-2021	Rs. 5300=00

Amount in words: Five Thousand Three Hundred rupees only.

Sign: _____