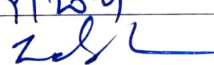


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		904		Date - site bills Register		27/9/21	
Company Name:		MPL		Site:		May flower platform	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrical work					
Work done		From Date		To Date			
		21/9/21		28/9/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Switchboards wiring A1002,1003,1004	4	3250	nos	13000=00		
2.	C101						
3.	A1007, B404 B503	3	3375	nos	10125=00		
4.	B302,402	2	3625	nos	7125=00		
5.							
6.	/	/	/	/	/		
7.							
8.							
9.							
10.							
11.	Total:				301375		
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: 28/9/2021		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 name: NKR Reddy

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-09-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing at A-1002, A-1003, A-1004, A-1007, B-302, B-402, B-404, B-503, C-101-9 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A-1002, A-1003, A-1004, A-1007, B-302, B-402, B-404, B-503, C-101-9 flats Total amount =Rs.30375=00 Work done from date :02-09-2021 to 30-09-2021	Rs. 6075=00

Amount in words: Six Thousand and Seventy Five rupees only

Sign: _____

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-09-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing at A-1002, A-1003, A-1004, A-1007, B-302, B-402, B-404, B-503, C-101-9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A-1002, A-1003, A-1004, A-1007, B-302, B-402, B-404, B-503, C-101-9 flats Total amount =Rs.30375=00 Work done from date :02-06-2021 to 30-06-2021	Rs. 12150=00

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

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date:21-09-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Switch boards fixing at A-1002, A-1003, A-1004, A-1007, B-302, B-402, B-404, B-503, C-101-9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A-1002, A-1003, A-1004, A-1007, B-302, B-402, B-404, B-503, C-101-9 flats Total amount =Rs.30375=00 Work done from date :02-06-2021 to 30-06-2021	Rs. 12150=00

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

Sign: _____