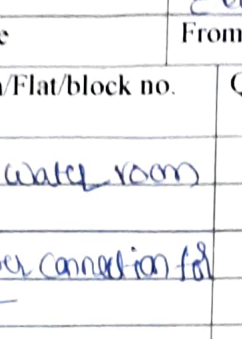


Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		966		Date - site bills Register		11/11/21	
Company Name:		MPL		Site:		Mupflosserplation	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrical work					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ro water room	1	6000	NO	6,000 = 00		
2.							
3.	Power connection for	3	5000	nos	15,000 = 00		
4.	Giff						
5.	above 6 steps	3	3000	nos	9000 = 00		
6.							
7.							
8.							
9.							
10.							
11.	Total:					30,000 = 00	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 01/11/2021		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.



ESTIMATE SHEET

Company Name:	MPL						
Project:	May Flower Platinum						
Work Description:	RO Water room electrical power connections						
Name of the Contractor	N. Ramakrishna Reddy						
Prepared By	K. Narender Reddy						
Date:		01-11-2021					

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	RO Water room electrical power connections						
1	RO water room	RO Water room electrical power connections	1.00	nos	6,000.00	6,000.00	
2	Power connection for lift	Power connection for lifts including earth pits of service lift-1 no, passenger lifts-2 nos- upto 6 stops i.e from lower basement to 4th floor	3.00	nos	5,000.00	15,000.00	
		above 6 stops. i.e 5th floor to 10 floor per floor Rs.500	3.00	nos	3,000.00	9,000.00	
		Total					30,000.00

Amount in words -Thirty Thousand rupees only

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 01-11-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: RO Water room electrical power connections and power connection for lift – service lift -1 no, passenger lifts-2 nos
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done RO Water room electrical power connections and power connection for lift – service lift -1 no. passenger lifts-2 nos Total amount –Rs.30000=00 Work done from date :05-10-2020 to 27-10-2021	Rs. 6000=00

Amount in words: Six Thousand rupees only.

Sign: _____

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 01-11-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: RO Water room electrical power connections and power connection for lift - service lift -1 no, passenger lifts-2 nos
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done RO Water room electrical power connections and power connection for lift - service lift -1 no, passenger lifts-2 nos Total amount =Rs.30000=00 Work done from date :05-10-2020 to 27-10-2021	Rs. 12000=00

Amount in words: Twelve Thousand rupees only.

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 01-11-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: RO Water room electrical power connections and power connection for lift – service lift -1 no, passenger lifts-2 nos
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done RO Water room electrical power connections and power connection for lift – service lift -1 no, passenger lifts-2 nos Total amount =Rs.30000=00 Work done from date :05-10-2020 to 27-10-2021	Rs. 12000=00

Amount in words: Twelve Thousand rupees only.

Sign: _____