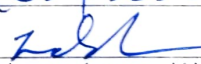


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1032		Date - site bills Register		7-02-2022	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		N. Ramakrishna reddy					
Nature of work		Electric work					
Work done		From Date		To Date			
		24-01-2022		4-02-2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Switch board fixing at C-402						
2.	C-603						
3.	C-802 - 1500 stk	3	3,250	nos	9,750.00		
4.							
5.	C-606, B-703						
6.	B-804 - 1800 stk	3	3,250	nos	10,125.00		
7.							
8.							
9.							
10.							
11.	Total:				19,875.00		
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: 07/02/2022		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.





**Bill for Consumables**  
N. Ramakrishna Reddy  
Mallapur  
Hyderabad

Date: 07-02-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Switch boards fixing at C-402, C-603, C-606, B-703, C-802, B-804  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Switch boards fixing at C-402, C-603, C-606, B-703, C-802, B-804 Total amount =Rs.19,875=00 Work done from date 24-01-2022 to 04-02-2022	Rs 3975=00

Amount in words: Three Thousand Nine Hundred and Seventy Five rupees only.

Sign: \_\_\_\_\_

**Bill for Labour charges**  
N. Ramakrishna Reddy  
Mallapur  
Hyderabad

Date: 07-02-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Switch boards fixing at C-402, C-603, C-606, B-703, C-802, B-804  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Switch boards fixing at C-402, C-603, C-606, B-703, C-802, B-804 Total amount =Rs.19,875=00 Work done from date 24-01-2022 to 04-02-2022	Rs 7950=00

Amount in words: Seven Thousand Nine Hundred and Fifty rupees only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date: 07-02-2022

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Switch boards fixing at C-402, C-603, C-606, B-703, C-802, B-804  
**Towards:** Allowance for Equipments

S No.	Description	Amount
1.	Switch boards fixing at C-402, C-603, C-606, B-703, C-802, B-804 Total amount =Rs.19,875=00 Work done from date 24-01-2022 to 04-02-2022	Rs 7950=00

Amount in words: Seven Thousand Nine Hundred and Fifty rupees only.

Sign: \_\_\_\_\_