


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

Sl. No. - site bills register		1037		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		10-01-2022		To Date	
						26-01-2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Power connection						
2.	for lifts of Part 2						
3.	c-block upto 6						
4.	steps	2.00	6,000	nos	12,000.00		
5.	From 7 to 12 steps	2.00	3,000	nos	6,000.00		
6.	generators connection backup						
7.		1.00	6,500	nos	6,500.00		
8.							
9.							
10.							
11.	Total:				24,500.00		
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 N/A. 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:		Power connection for lifts of part 2 - C block							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narendar Reddy							
Date:		07-02-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	<b>Power connection for lifts of part 2 - C block</b>								
1	Power connection for lift	Power connection for lifts of part 2 - C block upto 6 stops	2.00	nos	6,000.00	12,000.00			
		from 7 to 12 stops	2.00	nos	3,000.00	6,000.00			
2	Generator connection	Generator connection backup	1.00	no	6,500.00	6,500.00			
	<b>Total</b>						<b>24,500.00</b>		
<b>Amount in words - Twenty Four Thousand Five Hundred Rupees only</b>									
Note : AS per Circular no. 822 (I) For power connection upto 6 stops 6000 per lift, additional 500 per stop thereafter. We have 12 stops.									



**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:** Power connection for lifts of part 2 - C block & Generator connection backup  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Power connection for lifts of part 2 - C block & Generator connection backup Total amount =Rs.24500=00 Work done from date 10-01-2022 to 26-01-2022	Rs 4900=00

Amount in words: Four Thousand Nine Hundred 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:** Power connection for lifts of part 2 - C block & Generator connection backup  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Power connection for lifts of part 2 - C block & Generator connection backup Total amount =Rs.24500=00 Work done from date 10-01-2022 to 26-01-2022	Rs 9800=00

Amount in words: Nine Thousand Eight Hundred 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:** Power connection for lifts of part 2 - C block & Generator connection backup  
**Towards:** Allowance for Equipments

S No.	Description	Amount
1.	Power connection for lifts of part 2 - C block & Generator connection backup Total amount =Rs.24500=00 Work done from date 10-01-2022 to 26-01-2022	Rs 9800=00

Amount in words: Nine Thousand Eight Hundred rupees only.

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