Construction division. Advice for giving credit to contractors suppliers.

St. No. – site bills register Company Name: Name of Contractor Nature of work	1120 MPPI N Ro	emokrisi Clockic	Date - site Register Site:	F ₂		ve platrim
Work done	From Date		01-22			3-22 Contractors
SI. Villa Hat block no No 1. Wiring and 2. Switch book 4. fixing 6 6 7 8 9 10		Rate 2.7'			orto=00	hill no
11. T	otal:			40	,040/	
Bill required	YES V	NO.	GST bill	equired	YES	NO.
Measurement & estimate sheet: PO/WO no. Remarks:	Require		Measuren estimate s PO/WO c	sheet:	Vincle Not e	osed enclosed
Approved by Project M	anager	Approved	by Design	Γeam A	approved l	oy M.D.
Date: 28/2/22	2_	Date:		0	ate:	
Date: 283122 Sign: 211		Sign:		S	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. 1. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Siom 2 NRK Reddy

					nd and Fourty rupees only	Amount in words -Fourty Thousand and Fourty rupees only	
40,040.00					Total		
	40,040.00	2.75	sft	14,560.00	wiring and switch board fixing	wiring and switch board fixing	_
					ard fixing	Club house wiring and switch board fixing	
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
					28-03-2022		Date:
					K. Narender Reddy	Ву	Prepared By
					N. Ramakrishna Reddy	Name of the Contractor	Name of t
					Club house wiring and switch board fixing	Work Description:	Work Des
					May Flower Platinum		Project:
					MPL	y Name:	Company Name:
						ESTIMATE SHEET	ESTIMA'

MEASUREMENT SHEET				Approved				
Company Name:	MPL							
Project:	May Flower Platinum							
Work Description:	Club house wiring and switch board fixing							
Name of the Contractor	N. Ramakrishna Reddy							
Prepared By	K. Narender Reddy							
Date:	28-03-2022							
		Þ	В	C	0	E=AxBxCxD	_	G=Sum of E
C No Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
DO Water w								
NO Water Loom electrical power	COMPECTIONS							
		1 820 00	1.00	1.00	1.00	8.00	nos	
1 wiring and switch board fixing	wiring and switch board lixing	1,020.00						14560.00

Bill for Consumables

N. Ramakrishna Reddy Mallapur Hyderabad

Date: 28-03-2022

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Club house wiring and switch board fixing

Towards:

Allowance for Consumables

S No.	Description	Amount	
1.	Club house wiring and switch board fixing		,
	Total amount =Rs.40,040=00	Rs 8008=00	
	Work done from date 7-01-2022 to 10-03-2022		

Amount in words: Eight Thousand Eight rupees only.

Sign:		
oign.		

Bill for Equipment Allowance

N. Ramakrishna Reddy Mallapur Hyderabad

Date: 28-03-2022

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work: 82/1. Mallapur Club house wiring and switch board fixing

Towards:

Allowance for Equipments

S No.	Description	Amount
1.	Club house wiring and switch board fixing Total amount =Rs.40,040=00 Work done from date 7-01-2022 to 10-03-2022	Rs 16016=00

Amount in words: Sixteen Thousand and Sixteen rupees only.

CI.	
Sign:	
Digii.	

Bill for Labour charges

N. Ramakrishna Reddy Mallapur Hyderabad

Date: 28-03-2022

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work:

82/1. Mallapur Club house wiring and switch board fixing

Towards:

Labour Charges

S No.	Description	Amount
1.	Club house wiring and switch board fixing Total amount =Rs.40,040=00 Work done from date 7-01-2022 to 10-03-2022	Rs 16016=00

Amount in words: Sixteen Thousand and Sixteen rupees only.

α.	
Sign:	
oigii.	