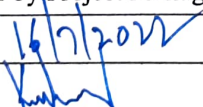


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1262		Date - site bills Register		16/07/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Ramakrishna Reddy.					
Nature of work		Electrical work					
Work done		From Date		03/07/2022		To Date	
						12/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Wiring @ A-102, 103	2.00	3,250.00	No's	6,500.00		
②	Wiring @ B-103, 205	2.00	3,375.00	No's	6,750.00		
③	Wiring @ B-702.	1.00	3,625.00	No's	3,625.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,875.00/-		
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 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: 16/7/2022		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: 16-07-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Electrical Work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards wiring inside flats at A-102,103,B-103,205 & 702 work purpose. Total amount = Rs. 16,875.00/- Work done from date 03-07-2022 to 12-07-2022	Rs. 3,375.00/-

Amount in words: Three Thousand Three Hundred and Seventy Five Rupees Only.

Sign: _____

Bill for Equipment Allowance

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 16-07-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Electrical Work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards wiring inside flats at A-102,103,B-103,205 & 702 work purpose. Total amount = Rs. 16,875.00/- Work done from date 03-07-2022 to 12-07-2022	Rs. 6,750.00/-

Amount in words: Two Thousand Rupees Only.

Sign: _____

Bill for Labour charges

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 16-07-2022

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Electrical Work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards wiring inside flats at A-102,103,B-103,205 & 702 work purpose. Total amount = Rs. 16,875.00/- Work done from date 03-07-2022 to 12-07-2022	Rs. 6,750.00/-

Amount in words: Six Thousand Seven Hundred and Fifty Rupees Only.

Sign: _____

ESTIMATE SHEET						
Company Name:	MPL	Prepared by:	R. Ashok			
Project:	May Flower Platinum					
Work Description:	Electrical Works					
Contractor Name:	N.Ramakrishna Reddy					
Date:	16.07.2022					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Wiring at A-102,103,B-103,205 & 702					
1	Wiring inside flats	A-102,103- 1500Sft	2.00	No's	3,250.00	6,500.00
2	Wiring inside flats	B-103,205- 1800Sft	2.00	No's	3,375.00	6,750.00
3	Wiring inside flats	B-702- 2140Sft	1.00	No's	3,625.00	3,625.00
	Amount in words :- Sixteen Thousand Eight Hundred and Seventy Five Rupees Only					
						16,875.00
Note: For wiring 1500 sft -Rs.6500-we billed 50%.i.e Rs.3250, For wiring 1800 sft -Rs.3375 and, For wiring 2140 sft -Rs.7250-we billed 50%.i.e Rs.3625.						

