

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

Sl. No. – site bills register		1267		Date - site bills Register		19/07/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrical work					
Work done		From Date		To Date			
		29/05/2022		25/06/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Compound wall						
2.	light fixing pipe						
3.	& wire laying						
4.	work - West side	4.00	1,200.00	NA	4,800.00		
5.	Road.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,800.00/-		
Bill required		<input checked="" 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: 19/7/2022		Date:			Date:		
Sign: [Signature]		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 Equipment Allowance

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 19-07-2022

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 compound wall lights fixing with pipe and wire laying reworking purpose. Total amount = Rs. 4,800.00/- Work done from date 29-05-2022 to 25-06-2022	Rs. 1,920.00/-

Amount in words: Eight Thousand Six Hundred and Forty Rupees Only.

Sign: _____

Bill for Consumables

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 19-07-2022

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 compound wall lights fixing with pipe and wire laying reworking purpose. Total amount = Rs. 4,800.00/- Work done from date 29-05-2022 to 25-06-2022	Rs. 960.00/-

Amount in words: Nine Hundred and Sixty Rupees Only.

Sign: _____

Bill for Labour charges

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 19-07-2022

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 compound wall lights fixing with pipe and wire laying reworking purpose. Total amount = Rs. 4,800.00/- Work done from date 29-05-2022 to 25-06-2022	Rs. 1,920.00/-

Amount in words: One Thousand Nine Hundred and Twenty Rupees Only.

Sign: _____

