

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

Sl. No. – site bills register		1342		Date - site bills Register		15/09/2022	
Company Name:		MPL		Site:		MFP	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrical works					
Work done		From Date		To Date			
		08/07/2022		10/08/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	SS car parking (M)	8.00	700.00	N/A	2,200.00		
2.	Member plates (MH)	9.00	550.00	N/A	4,950.00		
②	Road reflectors (H)	4.00	700.00	N/A	2,800.00		
4.	Fixing work (MH)	4.00	550.00	N/A	2,200.00		
③	SS plate name plates (H)	10.00	400.00	N/A	4,000.00		
6.	Fixing work (MH)	10.00	550.00	N/A	5,500.00		
④	Fence boards (H)	4.00	700.00	N/A	2,800.00		
8.	Fixing work (MH)	4.00	550.00	N/A	2,200.00		
⑤	clubhouse mirrors (H)	8.00	700.00	N/A	5,600.00		
10.	Ms. H-folding (MH)	12.00	550.00	N/A	6,600.00		
11.	Total:				43,850.00		
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: 15/9/2022		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 Equipment Allowance

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 15-09-2022

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 SS Name, Number plates, Road Reflectors, Flipper and Clubhouse fume boards, mirrors, TVs, M-folders and hand dryers work purpose. Total amount = Rs.43,850.00 Work done from date 08-07-2022 to 10-08-2022.	Rs 17,540.00

Amount in words: Seventeen Thousand Five Hundred and Forty Rupees Only

Sign: _____

Bill for Labour charges

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 15-09-2022

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 SS Name, Number plates, Road Reflectors, Flipper and Clubhouse fume boards, mirrors, TVs, M-folders and hand dryers work purpose. Total amount = Rs.43,850.00 Work done from date 08-07-2022 to 10-08-2022.	Rs 17,540.00

Amount in words: Seventeen Thousand Five Hundred and Forty Rupees Only

Sign: _____

Bill for Consumables

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 15-09-2022

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 SS Name, Number plates, Road Reflectors, Flipper and Clubhouse fume boards, mirrors, TVs, M-folders and hand dryers work purpose. Total amount = Rs.43,850.00 Work done from date 08-07-2022 to 10-08-2022.	Rs 8,770.00

Amount in words: Eight Thousand Seven Hundred and Seventy Rupees Only.

Sign: _____

MEASUREMENT SHEET

Company Name:		MPL	Prepared by:		N.Subash				
Project:		May Flower Platinum							
Work Description:		Electrical Works							
Contractor Name:		N Ramakrishna Reddy							
Date:		15.09.2022							
S.No.	Item Head	Item Description	A Workers	B Units	C Days	Quantity	Units	Total Head	
1	SS car parking Number platers	Labour	Mason	2.00	3.00	6.00	No's		
			Male Helper	3.00	3.00	9.00	No's		
2	Road Reflectors	Labour	Mason	1.00	4.00	4.00	No's		
			Male Helper	1.00	4.00	4.00	No's		
3	SS Fats Name Platers	Labour	Mason	2.00	5.00	10.00	No's		
			Male Helper	2.00	5.00	10.00	No's		
4	Fame Boards	Labour	Mason	1.00	4.00	4.00	No's		
			Male Helper	1.00	4.00	4.00	No's		
5	Clubhouse Mirror, Smart TV's								
	Paper dispensers, M-folders and Hand Dryers	Labour	Mason	2.00	4.00	8.00	No's		
			Male Helper	3.00	4.00	12.00	No's		