

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

Sl. No. – site bills register		1441		Date - site bills Register		10-03-23	
Company Name:		MPPL		Site:		may flower platform	
Name of Contractor		N. Ramakrishna reddy					
Nature of work		Electrical work					
Work done		From Date		To Date			
		10-01-23		8-03-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	wiring inside flats A-201, 202						
2.	203, 204, 205 B-101						
3.	201, C-201, 203, 204						
4.	303, 901, 904	13	3,250	No's	42,250=00		
5.	-1500 sft						
6.	A-206, 208, B-203						
7.	204, 205 C-106						
8.	205, 806, 1006	9	3,375	No's	30,375=00		
9.	B-202	1	3,625	No's	3,625=00		
10.							
11.	Total:				76,250=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:		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.

ATMATE SHEET

Company Name:	MPL	Prepared by:	N.Subash				
Project:	May Flower Platinum						
Work Description:	Electrical Works						
Contractor Name:	N.Ramakrishna Reddy						
Date:	10.03.2023						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Wiring inside flats	A-201,202,203,204,205,B-101,201,C-201,203,204,303,901,904-1500Sft	13.00	No's	3,250.00	42,250.00	
2	Wiring inside flats	A-206,208,B-203,204,205,C-106,205,806,1006-1800Sft	9.00	No's	3,375.00	30,375.00	
3	Wiring inside flats	B-202-2140Sft	1.00	No's	3,625.00	3,625.00	
	Amount in words :- Seventy Six Thousand Two Hundred and Twenty Five Rupees Only						76,250.00
Note: For wiring 1500 sft -Rs.6500-we billed 50%.i.e Rs.3250, For wiring 1800 sft -Rs.6750-we billed 50%.i.e Rs.3375 and, For wiring 2140 sft -Rs.7250-we billed 50%.i.e Rs.3625.							

Bill for Consumables

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 10-03-2023

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 Motgage and unsold flats wiring work purpose. Total amount = Rs. 76,250.00 Work done from date 10-01-2023 to 08-03-2023.	Rs 15,250.00

Amount in words: Fifteen Thousand two Hundred and twenty Rupees Only

Sign: _____

Bill for Labour charges

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 10-03-2023

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 Motgaga and unsold flats Wiring work purpose. Total amount = Rs.76,250.00 Work done from date 10-01-2023to 08-03-2023.	Rs 30,500.00

Amount in words: Thirty Thousand five Hundred Rupees Only

Sign: _____

Bill for Equipment Allowance.

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 10-03-2023

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 Motgage and unsold flats Wiring work purpose. Total amount = Rs.76,250.00 Work done from date 10-01-2023to 08-03-2023.	Rs 30,500.00

Amount in words: Thirty Thousand five Hundred Rupees Only

Sign: _____