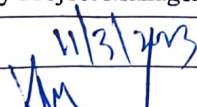


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1442		Date - site bills Register		10-03-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		N. Ramakrishna reddy					
Nature of work		electrical works ✓					
Work done		From Date		10-01-23		To Date	
						08-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Switch boards						
2.	Fixing - A-201, 202						
3.	203, 204, 205, B-101						
4.	201, C-201, 203, 204						
5.	303, 901, 904	13	3,250	Nos	42,250=00		
6.	-1500 sft						
7.	A-206, 208, B-208						
8.	204, 205, C-106						
9.	205, 806, 1006	9	3,375	Nos	30,375=00		
10.	B-202	1	3,625	Nos	3,625=00		
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:		11/3/2023		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.

<b>MEASUREMENT SHEET</b>											
Company Name:		MPL			Prepared by:		N.Subash				
Project:		May Flower Platinum									
Work Description:		Electrical Works									
Contractor Name:		N.Ramakrishna Reddy									
Date:		10.03.2023									
					A		B		C		
S.No	Item Head	Item Description			Length	Width	Height	No's	Quantity	Units	Total Head
1	Switch boards fixing at flats	A-201,202,203,204,205,B-101,201,C-201,203,204,303,901,904- 1500Sft			1.00	1.00	1.00	13.00	13.00	No's	13.00
2	Switch boards fixing at flats	A-206,208,B-203,204,205,C-106,205,806,1006- 1800Sft			1.00	1.00	1.00	9.00	9.00	No's	9.00
3	Switch boards fixing at flats	B-202- 2140Sft			1.00	1.00	1.00	1.00	1.00	No's	1.00



## 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 Switch board fixing 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 Motgage and unsold flats Switch board fixing work purpose. Total amount = Rs. 76,250.00 Work done from date 10-01-2023 to 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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Motgage and unsold flats Switchboard fixing 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: \_\_\_\_\_