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

Sl. N	Sl. No. – site bills register  Date – site bills  Register  10 –03 – 23								
Com	pany Name:		442		Site:			10-0	
Name of Contractor						lovel plat			
N. Romaki Shra reddy									
	re of work		che	ctic	ما	works	$\bigvee$		
Work	done	From	Date	10.	-01-2	L3 To	o Date	8-0	3-23
Sl.	Villa/Flat/block no.		Qty.	Rate		Units	Amou		Contractors
No.	Switch board					-	-		bill no
2.	fixing - A-201.	202				-	-		
3.	203 204 205 B	101							
	201 0-201203	204							
4.	303 901, 904		13	32	50	Nou	42	250=00	
5,	-1500 5	Jt.		,					
6.	A-206, 208, B-	203							
7.	204, 205 C-10								
8.	205 806 100E		9	337	K	NOT	303	K=00	
9.	B-202			36		2011	3 6	25=00	
10.				,			,		
11.	Т	otal:					76	250200	
Bill	required	□YE	S NO.		GST	bill requi		□ YES □	ŃO.
Meas	surement &	Rec	quired		Meas	surement d	&	Enclose	d
	nate sheet:	□Not	t required			ate sheet:		□ Not enc	losed
PON	WO no.	V.			PO/V	VO date:			
Rema	arks :								
	11 D 1 25				- ·		T.		
	oved by Project Mana			ved by	Design	1 Team		roved by M	.D.
Date:	11/3/24	<u> </u>	Date:				Date	:	
Sign:	XIM.		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.

1.00	1.00 1.00		1.00 1.00	1.00	1.00 1.00
1.00	1.00 1.00	1.00	1.00 1.00	1.00 1.00 9.00	1.00 1.00
A-201,202,203,204,205,B-101,201,C-201,203,204,303,901,904-1500Sft 1.00		1.00	1.00 1.00 1.00	1.00 1.00 1.00 13.00	1.00 1.00 1.00
Length	Width	Width	_	Width Height No's	Width Height
A	A B		В	В	В
Prepared 1	Prepared by:		Prepared by: N.Subash		

Rs.3625.	billed 50% i.e l	ft -Rs.7250-we	ring 2140 si	75 and, For wi	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	Note: For wiring 1500 sft -Rs.650	
					Amount in words :- Seventy Six Thousand Two Hundred and Twenty Five Rupees Only	Amount in words :- Seventy S	
76,250.00							
	3,625.00	3,625.00	No's	1.00	B-202- 2140Sft	Switch boards fixing at flats	ယ
	30,375.00	3,375.00	No's	9.00	A-206,208,B-203,204,205,C-106,205,806,1006-1800Sft	Switch boards fixing at flats	2
	42,250.00	3,250.00	No's	13.00	A-201,202,203,204,205,B-101,201,C-201,203,204,303,901,904-1500Sft	Switch boards fixing at flats	1
Grand Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S.No.
					10.03.2023		Date:
					N.Ramakrishna Reddy	Contractor Name:	Contra
					Electrical Works	Work Description:	Work I
					May Flower Platinum		Project
		N.Subash		Prepared by:	MPL	Company Name:	Compa
						IMATE SHEET	VI.V

#### **Bill for Consumables**

### N.Ramakrishna Reddy, Mallapur, Hyderabad

Date: 10-03-2023

In favor of:

MPL MFP

Project / Site: Location:

82/1. Mallapur

Type of Work:

Electrical Work.

Towards:

Allowance for Consumables

	D	Amount
S No.	Description	72220
1.	Brief description of work done: Towards Motgage and	D = 15 250 00
	unsold flats Switch board fixing work purpose.	Rs 15,250.00
	Total amount = $Rs.76,250.00$	
	Work done from date 10-01-2023to 08-03-2023.	

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

Sign:	
$\mathcal{L}$	

## Bill for Labour charges

### N.Ramakrishna Reddy, Mallapur, Hyderabad

Date: 10-03-2023

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur Electrical Work.

Type of Work:
Towards:

Allowance for Labour charges.

	Description	Amount
<b>S No.</b> 1.	Brief description of work done: Towards Motgage and unsold flats Switch board fixing work purpose.	Rs 30,500.00
	Total amount = Rs.76,250.00 Work done from date 10-01-2023to 08-03-2023.	

Amount in words: Thirty Thousand five Hundred Rupees Only

Sign:	
DIEII.	

### 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 Switchboard fixing work purpose.	Rs 30,500.00
	Total amount = $Rs.76,250.00$	
	Work done from date 10-01-2023to 08-03-2023.	

Amount in words: Thirty Thousand five Hundred Rupees Only

Sign:	
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