

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

Sl. No. – site bills register		1452		Date - site bills Register		10-03-23	
Company Name:		MPPL		Site:		myflower platinum	
Name of Contractor		N. Romakrishna reddy					
Nature of work		Electrical work					
Work done		From Date		To Date			
		03-01-23		9-03-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Additions						
2.	alteration extra						
3.	paints B-101, 103						
4.	702, 802, 902	37	200	No's	7,400=00		
5.							
6.	C-202, 403, 406						
7.	806, 904, 804						
8.	704, 604, B-504						
9.	603, 503	50	200	No's	10,000=00		
10.							
11.	Total:				17,400=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.

STATEMENT SHEET

Company Name:		MPL		Prepared by:		N.Subash			
Project:		May Flower Platinum							
Work Description:		Electrical Work							
Contractor Name:		N.Ramakrishna Reddy							
Date:		10.03.2023							
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1 Addition & Alterations extra electrical points in Flats									
		B-101,103,702,802,902-35 Points	1.00	1.00	1.00	37.00	37.00	Nos	
		C-202,403,406,806,904,804	1.00	1.00	1.00	50.00	50.00	Nos	
		704-,604,B-504,603,503-50 Points							87.00

MATE SHEET

Company Name:		MPL	Prepared by:		N.Subash		
Project:		May Flower Platinum					
Work Description:		Electrical Work					
Contractor Name:		N.Ramakrishna Reddy					
Date:		10.03.2023					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Addition & Additions extra electrical points in flats		87.00	Nos	200.00	17,400.00	
						Total Amount	17,400.00
Amount in words :- Seventeen Thousand Four Hundred Rupees Only							

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 Works
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Addition and Alterations works inside Flats. = Rs. 17,400.00/- Work done from date 03-01-2023 to 09-03-2023	Rs.3,480.00/-

Amount in Words: Three thousand four hundred and eighty 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 Works
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Addition and Alterations works inside flats. = Rs.17,400.00/- Work done from date 03-01-2023 to 09-03-2023	Rs.6,960.00/-

Amount in Words: Six thousand nine hundred and sixty 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 Works
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Addition and Alterations works inside flats. = Rs.17,400.00/- Work done from date 03-01-2023 to 09-03-2023	Rs.6,960.00/-

Amount in Words: Six thousand nine hundred and sixty Rupees Only.

Sign: _____