

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

Sl. No. - site bills register		1505		Date - site bills Register		15/03/01/2024	
Company Name:		MPPL		Site:		MFP	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrical work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
①	Fire Extinguishers.	140.00	200.00	Nos	28,000.00		
②	Fire Alarms.	50.00	1,500.00	Nos	75,000.00		
③	Booster pumps &	2.00	3,500.00	Nos	7,000.00		
4.	Control Panels.	1.00					
④	CC Camera fittings	179.00	300.00	Nos	53,700.00		
⑤	Main Switch Light						
7.	fixing.	179.00	125.00	Nos	22,375.00		
8.							
9.							
10.							
11.	Total:				1,86,075.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input 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.

Bill for Labour charges

N.Ramakrishna Reddy,
Mallapur,
Hyderabad

Date: 15.12.2023

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 Fire safety Works @ A,B,C Blocks work purpose. Total amount = Rs.1,86,075.00 Work done from date 10-12-2023 to 15-12-2023.	Rs 74,430.00

Amount in words: Seventy-Four Thousand Four Hundred and Thirty Rupees Only

Sign: _____

Bill for Equipment Allowance

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 15.12.2023

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 Fire safety Works @ A,B,C Blocks work purpose. Total amount = Rs.1,86,075.00 Work done from date 10-12-2023 to 15-12-2023.	Rs 74,430.00

Amount in words: Seventy-Four Thousand Four Hundred and Thirty Rupees Only

Sign: _____

Bill for Consumables

N.Ramakrishna Reddy, Mallapur,
Hyderabad

Date: 15.12.2023

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 Fire safety Works @ A,B,C Blocks work purpose. Total amount = Rs.1,86,075.00 Work done from date 10-12-2023 to 15-12-2023.	Rs 37,215.00

Amount in words: Thirty-Seven Thousand Two Hundred and Fifteen Rupees Only

Sign: _____

ESTIMATE SHEET

Company Name: **MPPL**
 Project: **Mayflower Platinum**
 Work Description: **Fire safety Works @ A,B,C Blocks**
 Contractor Name: **N.Ramakrishna Reddy**
 Prepared By: **N.Subash**
 Date: **03.01.2024**

Approved by: **K.Narendar Reddy**

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Fire safety Works @ A,B,C Blocks						
1	Fire Extinguishers fitting each one		140.00	No's	200.00	28,000.00	
2	Fire Alarm wiring & fitting		50.00	No's	1,500.00	75,000.00	
3	Booster pump cable laying & control panel fitting		2.00	No's	3,500.00	7,000.00	
4	CC Camera fitting each one		179.00	No's	300.00	53,700.00	
5	Main Door light fitting each one		179.00	No's	125.00	22,375.00	
				Total Amount		1,86,075.00	

Amount in Inwards: One Lakh Eighty Six Thousand and Seventy Five Rupees Only

Estimation Sheet									
Company Name:	MPL								
Project:	Mayflower Platinum								
Description:	Guidelines Rate Approval								
Prepared By:	K.Narendar Reddy								
Date:	23.04.2022								
Contractor:	N.Ramakrishna Reddy								
S No.	Item Description	Units	Contractor asking rates	Negotiate rates	Remarks				
1	Fire Extinguishers fitting each one	No's	400.00	250.00	2000				
2	Fire Alarm wiring & fitting	No's	2,200.00	1,500.00					
3	Booster pump cable laying & control panel fitting	No's	4,000.00	3,500.00					
4	CC Camera fitting each one	No's	500.00	300.00					
5	Main Door light fitting each one	No's	200.00	125.00					

* Reviewed the rates with respect to work and decided above rates after negotiating with contractor for ~~MO's~~ MO's approval.

N. Ramakrishna Reddy
 MEP
 8/8/2022