

Bill for Consumables

Kailash Pandey
Dammaiguda
Hyderabad

Date:05-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Duct centring and concreting, Brick work at HT pole
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Duct centring and concreting, Brick work at HT pole Total amount =Rs.19,740=00 Work done from date : 11.01.2020 to 20.05.2020	Rs. 3,948=00

Amount in words: Three Thousand Nine Hundred and Fourty Eight rupees only

Sign: _____

Bill for Equipment Allowance

Kailash Pandey
Dammaiguda
Hyderabad

Date:05-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Duct centring and concreting, Brick work at HT pole
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Duct centring and concreting, Brick work at HT pole Total amount =Rs.19,740=00 Work done from date : 11.01.2020 to 20.05.2020	Rs. 7,896=00

Amount in words: Seven Thousand Eight Hundred and Ninety Six rupees only

Sign: _____

Bill for Labour charges

Kailash Pandey
Dammaiguda
Hyderabad

Date:05-06-2020

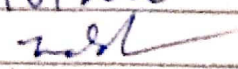
In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Duct centring and concreting, Brick work at HT pole
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Duct centring and concreting, Brick work at HT pole Total amount =Rs.19,740=00 Work done from date : 11.01.2020 to 20.05.2020	Rs. 7,896=00

Amount in words: Seven Thousand Eight Hundred and Ninety Six rupees only

Sign: _____

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

Sl. No. - site bills register		244		Date - site bills Register		05/06/2020	
Company Name:		MPPPL		Site:		May Flower Maham	
Name of Contractor		Kailash Pandey (M.P.C.)					
Nature of work		civil work					
Work done		From Date		11/01/2020		To Date	
						20/05/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Duct Conduits	723 Sft	20/-	Sft	14,460 = 0		
2.	concreting work of						
3.	A block I, II, III, IV						
4.	Brickwork of HT	264 Sft	10/-	Sft	2,640 = 00		
5.	Labour with steps						
6.							
7.	Plastering work	264 Sft	10/-	Sft	2,640 = 0		
8.							
9.							
10.							
11.	Total:				19,740 = 0		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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: 05/6/2020		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.