

Bill for Consumables
Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :25-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-301 to A-308,
B-301, B-305
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-301 to A-308, B-301, B-305 Total amount =Rs 49,900=00 Work done from date : 05-06-2020 to 23-06-2020	Rs.9,980=00

Amount in words: Nine Thousand Nine Hundred and Eighty rupees only

Sign: _____

Bill for Equipment Allowance
Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkaiguda,
Secunderabad

Date :25-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-301 to A-308,
B-301, B-305
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-301 to A-308, B-301, B-305 Total amount =Rs 49,900=00 Work done from date : 05-06-2020 to 23-06-2020	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Sign: _____

Bill for Labour charges
Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :25-06-2020

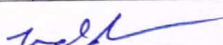
In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-301 to A-308,
B-301, B-305
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-301 to A-308, B-301, B-305 Total amount =Rs 49,900=00 Work done from date : 05-06-2020 to 23-06-2020	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Sign: _____

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

Sl. No. – site bills register		266		Date - site bills Register		25/6/2020	
Company Name:		MPPPL		Site:		May Flower Platinum	
Name of Contractor		Mohammed Nadeem					
Nature of work		Plumbing work (executive inside)					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	PVC & CPVC					15	
2.	inside flats						
3.	A-301 to A-305, B-301	06	4650=RS	no	27,900=RS		
4.							
5.	A-306 to A-308, B-305	04	5500=RS	no	22,000=RS		
6.							
7.							
8.							
9.							
10.							
11.	Total:				49,900=RS		
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: 25/6/2020		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.

Contractor Sign Nadeem