

Bill for Consumable

N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date::07.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work :Cblock- basement -01 C5,C6 flats cellin,beams plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Cblock- basement -01 C5,C6 flats cellin,beams plastering work . Total amount =Rs.1,30,125=00 Work done from date : 25.06.2020 to 06.07.2020	Rs.52,050=00

Amount in words : Fifty two thousand fifty only.

Sign: _____

Bill for Equipment Allowance

N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:07.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Cblock- basement -01 C5,C6 flats cellin,beams plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done Cblock- basement -01 C5,C6 flats cellin,beams plastering work :. Total amount =Rs.1,30,125=00 Work done from date : 26.06.2020 to 06.07.2020	Rs. 26,025=00

Amount in words : Twenty six Thousand twenty five only.

Sign: _____

Bill for Labour charges

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad

Date 07.07.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Cblock- basement -01 C5,C6 flats cellin,beams plastering work

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Cblock- basement -01 C1,C4 flats cellin,beams plastering work Total amount =Rs.1,30,125=00 Work done from date : 26.06.2020 to 06.07.2020	Rs.52,050=00

Amount in words : Fifty two thousand fifty only.

Sign: _____

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

Sl. No. - site bills register		279	Date - site bills Register		7/7/2020		
Company Name:		MPL	Site:		May flower plenum		
Name of Contractor N. Krishna							
Nature of work Civil work							
Work done		From Date	26/1/20	To Date	06/07/20		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block - Bent 0	822327	14.00	sqft	116525.00		
2.	Ce. Ce. plate						
3.	Celly. beams						
4.	2 coats plaster work						
5.							
6.	Bent 0 - 0 South	1360.00	10.00	sqft	13600.00		
7.	Site R/H wall work						
8.	Site 2 coats plaster, etc.						
9.							
10.							
11.	Total:				1,30,125.00		
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 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: 7/7/2020		Date:		Date:			
Sign: <i>[Signature]</i>		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, tummy civil construction. 3. Wherever not applicable - Nil NA. 4. Estimate and measurement sheets are not required for tummy jobs where guideline rates are clearly given.

Contractor sign: = N. S. Jay