

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

Date :10-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-401 to A-408,
B-401, B-405
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-401 to A-408, B-401, B-405 Total amount =Rs 49,900=00 Work done from date : 15-06-2020 to 08-07-2020	Rs.9,980=00

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

Sign: _____

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

Date :10-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-401 to A-408,
B-401, B-405
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-401 to A-408, B-401, B-405 Total amount =Rs 49,900=00 Work done from date : 15-06-2020 to 08-07-2020	Rs.19,960=00

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

Sign: _____

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

Date :10-07-2020

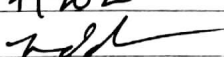
In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-401 to A-408,
B-401, B-405
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-401 to A-408, B-401, B-405 Total amount =Rs 49,900=00 Work done from date : 15-06-2020 to 08-07-2020	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		289		Date - site bills Register		10/7/2020	
Company Name:		MPPZ		Site:		May Flower Platinum	
Name of Contractor		Mohd Nadeem					
Nature of work		Plumbing work					
Work done		From Date		15/6/2020		To Date	
						8/7/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CPLA PVC Pipe						
2.	inside flaps						
3.	A-401 to A-405,	6 nos	4650=PK	no	27,900=PK		
4.	B-401 - two bathroom,						
5.	Kitchen, utility, balcony						
6.							
7.	A-406 to A-408,	4 nos	5500	no	22,000=PK		
8.	B-405 - three bathroom,						
9.	Kitchen, utility, balcony						
10.							
11.	Total:				49,900=PK		
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: 10/7/2020		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