

Bill for Consumables

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:16-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Checkered Tiles laying at south side road footpath inside
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Checkered Tiles laying at south side road footpath inside Total amount =Rs 15,840=00 Work done from date :25-06-2020 to 14-07-2020	Rs.3,168=00

Amount in words: Three Thousand One Hundred and Sixty Eight rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:16-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Checkered Tiles laying at south side road footpath inside
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Checkered Tiles laying at south side road footpath inside Total amount =Rs 15,840=00 Work done from date :25-06-2020 to 14-07-2020	Rs.6,336=00

Amount in words: Six Thousand Three Hundred and Thirty Six rupees only.

Sign: _____

Bill for Labour charges

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:16-07-2020

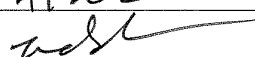
In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Checkered Tiles laying at south side road footpath inside
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Checkered Tiles laying at south side road footpath inside Total amount =Rs 15,840=00 Work done from date :25-06-2020 to 14-07-2020	Rs.6,336=00

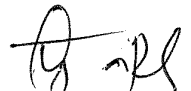
Amount in words: Six Thousand Three Hundred and Thirty Six rupees only.

Sign: _____

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

Sl. No. – site bills register		299		Date - site bills Register		
Company Name:		MPPL		Site:		many flower Hotel
Name of Contractor Jagardhan Prasad						
Nature of work checked tiles laying						
Work done		From Date		To Date		
		25/6/2020		14/7/2020		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South Side main					
2.	road footpath inside					
3.	checked tiles	1584 sft	10/-	sft	15,840 = R	
4.	Laying work					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,840 = R	
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: 16/7/2020		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 -  -