

Bill for Consumables

N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:17-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick workfor Labour quarters upper floor west side
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Brick workfor Labour quarters upper floor west side Total amount =Rs 34,020=00 Work done from date 28-06-2020 to 15-07-2020	Rs.6,804=00

Amount in words: Six Thousand Eight Hundred and and Four rupees only.

Sign: _____

Bill for Equipment Allowance
N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:17-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick workfor Labour quarters upper floor west side
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Brick workfor Labour quarters upper floor west side Total amount =Rs 34,020=00 Work done from date 28-06-2020 to 15-07-2020	Rs.13,608=00

Amount in words: Thirteenth Thoand Six Hundres and Eight rupees only.

Sign: _____

Bill for Labour charges
N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:17-07-2020


In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick workfor Labour quarters upper floor west side
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Brick workfor Labour quarters upper floor west side Total amount =Rs 34,020=00 Work done from date 28-06-2020 to 15-07-2020	Rs.13,608=00

Amount in words: Thirteen Thoand Six Hundres and Eight rupees only.

Sign: _____

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

Sl. No. - site bills register	300	Date - site bills Register	17/7/2020			
Company Name:	MPPZ	Site:	May Flower Platinum			
Name of Contractor	N. Dharmar Red					
Nature of work	civil work (male)					
Work done	From Date	To Date				
	28/6/2020	15/7/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Upper Floor Labour quarters	Wheat 9	10/-	9		
2.	Brick work	2376 Sft	10/-	Sft	23760 = 10	
3.	Cement flooring	810 Sft	10/-	Sft	8100 = 10	
4.	Door frame fixing	9 no	140/-	no	1260 = 10	
5.	ventilator fixing	9 no	100/-	no	900 = 10	
6.						
7.						
8.						
9.						
10.						
11.	Total:				34,020 = 10	
Bill required	<input checked="" 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: 17/7/2020		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: 2

N. Dharmar Red