

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:26-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making A-701 to A-708, B-701, B-705
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-701 to A-708, B-701, B-705 Total amount =Rs 19210=00 Work done from date : 10-08-2020 to 22-08-2020	Rs.3842=00

Amount in words: Three Thousand Eight Hundred and Fourty Two rupees only.

Sign: _____

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:26-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making A-701 to A-708, B-701, B-705
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-701 to A-708, B-701, B-705 Total amount =Rs 19210=00 Work done from date : 10-08-2020 to 22-08-2020	Rs.7684=00

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

Sign: _____

Bill for Labour charges
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:26-08-2020


In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making A-701 to A-708, B-701, B-705
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-701 to A-708, B-701, B-705 Total amount =Rs 19210=00 Work done from date : 10-08-2020 to 22-08-2020	Rs.7684=00

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

Sign: _____

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

Sl. No. - site bills register		332		Date - site bills Register		
Company Name:		MPPL		Site:		May flower Platinum
Name of Contractor		A- Ramulu				
Nature of work		Carpentry work				
Work done		From Date	10/8/2020	To Date	22/8/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	DAPL door frame assembly					
1.	A-701	07	220	20	1540=0	
2.	A-702	07	220	20	1540=0	
3.	A-703	07	220	20	1540=0	
4.	A-704	07	220	20	1540=0	
5.	A-705	07	220	20	1540=0	
6.	A-706	08	220	20	1760=0	
7.	A-707	08	220	20	1760=0	
8.	A-708	08	220	20	1760=0	
9.	B-701	07	220	20	1540=0	
9.	B-705	08	220	20	1760=0	
10.	AST 15%		Total		16280=0	
11.	Total:				2930=0	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 26/8/2020		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: A. RAMULU