

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 15-6-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing at A block A-701 to A-708, B-701,
B-705-10 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A block A-701 to A-708, B-701, B-705-10 flats Total amount =Rs.33,000=00 Work done from date :31-05-2021 to 14-16-2021	Rs. 6,600=00

Amount in words: Six Thousand Six Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date: 15-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing at A block A-701 to A-708, B-701,
B-705-10 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A block A-701 to A-708, B-701, B-705-10 flats Total amount =Rs.33,000=00 Work done from date :31-05-2021 to 14-06-2021	Rs. 13,200=00

Amount in words: Thirteen Thousand Two Hundred rupees only

Sign: _____

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 15-06-2021


In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing at A block A-701 to A-708, B-701,
B-705-10 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A block A-701 to A-708, B-701, B-705-10 flats Total amount =Rs.33,000=00 Work done from date :31-05-2021 to 14-06-2021	Rs. 13,200=00

Amount in words: Thirteen Thousand Two Hundred rupees only

Sign: _____

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

Sl. No. - site bills register		793		Date - site bills Register		15/6/21	
Company Name:		MPL		Site:		May House, platinum	
Name of Contractor N. Ramakrishna Reddy							
Nature of work Switchover wiring							
Work done		From Date		To Date			
		31/5/21		14/6/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A 701 to 705 48701	06	31250	NOs	191500 = 00		
2.	A 706 to 708 56705	04	31375	NOs	131500 = 00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					83,000 = 00	
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: 15/6/2021		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: NRK Reddy