





**Bill for Equipment Allowance**  
Janardhan  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:02-12-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Corridor Tiles laying at 7th floor- part 2  
**Towards:** Allowance for Equipment

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done Corridor Tiles laying at 7th floor- part 2 Total amount =Rs 89523=00 Work done from date 18-11-2021 to 27-11-2021	Rs.35809=00

Amount in words: Thirty Five Thousand Eight Hundred and Nine rupees only.

Sign: \_\_\_\_\_

**Bill for Consumables**

Janardhan  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:02-12-2021

**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Corridor Tiles laying at 7th floor- part 2  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 7th floor- part 2 Total amount =Rs 89523=00 Work done from date 18-11-2021 to 27-11-2021	Rs.17905=00

Amount in words: Seventeen Thousand Nine Hundred and Five rupees only.

Sign: \_\_\_\_\_



**Bill for Labour charges**

Janardhan  
Kakatiya nagar, Neeredmet  
Hyderabad

Date:02-12-2021


**In favor of:** MPL  
**Project / Site:** MFPP  
**Location:** 82/1. Mallapur  
**Type of Work:** Corridor Tiles laying at 7th floor- part 2  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 7th floor- part 2 Total amount =Rs 89523=00 Work done from date 18-11-2021 to 27-11-2021	Rs.35809=00

Amount in words: Thirty Five Thousand Eight Hundred and Nine rupees only.

Sign: \_\_\_\_\_

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

Sl. No. - site bills register	1028	Date - site bills Register	2-12-2021			
Company Name:	MPL	Site:	may flower platform			
Name of Contractor	Janardhan Prasad					
Nature of work	Tiles laying works					
Work done	From Date	To Date				
	18-11-2021	27-11-2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	corridor tiles					
2.	laying at 7 <sup>th</sup> floor part-2					
3.	corridor floor					
4.	tiles laying	2467	17	sft	41,939	
5.	wall tiles					
6.	cladding	2752	17	sft	46,784	
7.	making hole					
8.	for light and					
9.	camera	16	50	nos	800	
10.						
11.	Total:				89,523=∞	
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input checked="" 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: 2/12/2021		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 N.A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign: Janardhan Prasad