


DUPLICATE BILL

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

Sl. No. - site bills register		1040		Date - site bills Register		10/12/2021	
Company Name:		MPPL		Site:		May Flower Platinum	
Name of Contractor Gnaneshwar Charay							
Nature of work Carpentry							
Work done		From Date		10/10/2021		To Date	
						8/12/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main Door						
2.	bedding jerry						
3.	for A, B, and C						
3.	block - 189 flats	189	125/-	no	23,625=00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				23,625=00		
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: 10/12/2021		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 NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign: CHARY

Bill for Consumables

Gnaneshwar Chary
Suchitra,
Kaveri Nagar .Uppal
Hyderabad

Date:10-12-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Doors beeding fixing of A, B and C blocks - 189 flats
Towards: Allowance for Consumables

S No.	Description	mount
1.	Brief description of work done: Main Doors beeding fixing of A, B and C blocks - 189 flats Total amount =Rs 23,625=00 Work done from date :10-10-2021 to 08-12-2021	Rs.4725=00

Amount in words: Four Thousand Seven Hundred and Twenty Five Rupees only.

Sign: _____

Bill for Equipment Allowance

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:10-12-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Doors beeding fixing of A, B and C blocks - 189 flats
Towards: Allowance for Equipment

S No.	Description	mount
1.	Brief description of work done: Main Doors beeding fixing of A, B and C blocks - 189 flats Total amount =Rs 23,625=00 Work done from date :10-10-2021 to 08-12-2021	Rs.9450=00

Amount in words: Nine Thousand Four Hundred and Fifty Rupees only

Sign: _____

Bill for Labour charges

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:10-12-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Doors beeding fixing of A, B and C blocks - 189 flats
Towards: Allowance for Labour charges

S No.	Description	mount
1.	Brief description of work done: Main Doors beeding fixing of A, B and C blocks - 189 flats Total amount =Rs 23,625=00 Work done from date :10-10-2021 to 08-12-2021	Rs.9450=00

Amount in words: Nine Thousand Four Hundred and Fifty Rupees only

Sign: _____