



**Bill for Consumables**  
G.Snehalatha  
Mallapur, Malkajgiri  
Hyderabad

Date :06-05-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Earth works  
**Towards:** Allowance for Consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Acid Cleaning at Part 2 flats work purpose. Total amount = Rs. 20,625.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 4,125.00/-

Amount in Words:Four Thousand One hundred and Twenty five Rupees Only.

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

**Bill for Equipment Allowance**  
G.Snehalatha  
Mallapur, Malkajgiri  
Hyderabad

Date :06-05-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Earth works  
**Towards:** Allowance for Equipment.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Acid Cleaning at Part 2 flats work purpose. Total amount = Rs. 20,625.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 8,250.00/-

Amount in Words: Eight Thousand two hundred and fifty Rupees Only.

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

**Bill for Labour charges**

G.Snehalatha  
Mallapur, Malkajgiri  
Hyderabad

Date :06-05-2023

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Earth works  
**Towards:** Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Acid Cleaning at Part 2 flats work purpose. Total amount = Rs. 20,625.00/- Work done from date 08-03-2023 to 10-04.2023	Rs. 8,250.00/-

Amount in Words: Eight Thousand two hundred and fifty Rupees Only.

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

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

Sl. No. – site bills register		1468		Date - site bills Register		6-5-23	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		G. Snehalatha					
Nature of work		Acid cleaning					
Work done		From Date		To Date			
		8-3-23		10-4-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Acid cleaning						
2.	work						
3.	inside flats						
4.							
5.	1500 sft						
6.	C-604 904 804						
7.	A-101 701	7,500	1.25	sft	9,375		
8.	1800 sft						
9.	C-806 606 B-501						
10.	B-803 B-703	9,000	1.25	sft	11,250 = 00		
11.	Total:				20,625 = 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: N [Signature] 6-5-23		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.

