

APPROVED BY
 13 JUN 2020
 A. SURESH
 PROJECT MANAGER

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.

SI. No. - site bills register		10927		Date - site bills Register		13/06/2020	
Company Name:		MMR-Kowkur I/p		Site:		GHT	
Name of Contractor		P. PRAVEEN KUMAR		Nature of work			
Work done		From Date		To Date		07/03/2020	
Sl. No.		Villa/Flat/block no.		Qty.		Rate	
1.		CA block		81		8500/-	
2.		(Labour quarter)				59,500/-	
3.		(Masonry work)					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:				59,500/-	
Bill required		<input checked="" type="checkbox"/> YES <input 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 type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Date:		13/06/2020	
Sign:		Sign:		Date:		Date:	

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

Bill for labor charges
P. Praveen kumar
H. no 1-9-278/49/a/1/4
Rammagar
Hyderabad, District, Telengana, 500044

Date.07-05-200

In favor of:
MMR Kowkur llp
GHT
Kowkur

Project / Site:

Location:

Type of Work:
Fbarciation work
Labor Charges

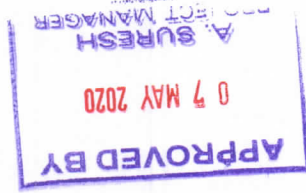
Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards:- labor quarter ms fabrication work done at GHT Site Total Amount is Rs : -52,500- Work Done from date:25.02.2020 to date:07.03.20	Rs : 21000/-

Amount in words: Twenty one thousand Only/-

Sign:

Praveen



Bill for Hire equipment charges
P. Praveen kumar
H. no 1-9-278/49/a/1/4
Rammagar
Hyderabad, District, Telengana, 500044

Date.07-05-200

In favor of: MMR Kowkur Iip
GHT
Kowkur

Project / Site:

Location:

Type of Work: Fbarciation work

Allowance for hire equipment Charges

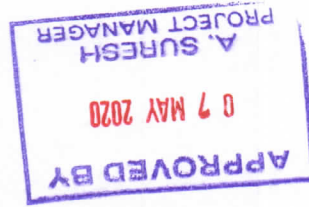
S No.	Description	Amount
1.	Brief description of work done: Towards:- labor quarter ms fabrication work done at GHT Site Total Amount is Rs : -52,500- Work Done from date:25.02.2020 to date:07.03.20	Rs : 21000/-

Amount in words: Twenty one thousand Only/-

Sign:

Praveen

[Signature]



Bill for Consumable charges
P. Praveen kumar
H. no 1-9-278/49/a/1/4
Rammagar
Hyderabad, District, Telengana, 500044

Date: 07-05-200

In favor of: MMR Kowkur llp
GHT
Kowkur

Project / Site:

Location:

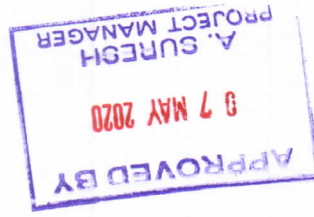
Type of Work: Fbarciation work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- labor quarter ms fabrication work done at GHT Site Total Amount is Rs : -52,500- Work Done from date:25.02.2020 to date:07.03.20	Rs : 10,500/-

Amount in words: Ten thousand five hundred Only/-

Sign:

Praveen



Estimate Sheet								
Company Name:	MMR Kowkur llp					work from date	25 February 2020	
Project:	Villa orchids					work to date	07 March 2020	
work description:	Labor quarter fabrication work done details					Approved by:		
Prepared By	A Suresh					Sign:		
Contractor Name	P. praveen							
Date:	07 May 2020							
		A		C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1.00	Labor quarter	21.00	Nos	2,500.00	52,500.00	52,500.00		



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PROJECT MANAGER

Measurement Sheet																			
Company Name:		MMR Kowkur Iip																	
Project:		GHT																	
Description :		Fabrication work done details at GHT Site																	
Prepared By:		A Suresh																	
Date :		07 May 2020																	
Name of the Contractor :		P. Praveen kumar																	
Villa. No:		A																	
S No.		Item Head		Item Description		Length		Width		Height		Nos.		E=AxBxGF		G=Sum of E		Remarks	
1		GHT Site		Labor Quarters		1.0		1.0		1.0		21.0		21.0		Nos		Nos	
																21.0			



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PROJECT MANAGER

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

SL No. - site bills register	10927	Date - site bills register	07/05/2020
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Company Name:	M/R Kaveri Site:	GHT
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Name of Contractor	P. PRAVEEN KUMAR
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Nature of work	FAAS ACTION
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Work done	From Date	To Date
	25/02/2020	07/03/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
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1.	EA WORK	91	2500	NO	52,500/-	
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2.	LABOR GUIN					
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3.	M BY WORK					
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4.						
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5.						
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6.						
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7.						
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8.						
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9.						
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10.						
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11.	Total:				52,500/-	
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Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO
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Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed
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PO/WO no.		PO/WO date:	
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Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
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Date: 07/05/2020	Date:	Date:
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Sign:	Sign:	Sign:
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07 MAY 2020

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