

SL No. - site bills register  
10001  
Date - site bills register  
03/9/2020

Company Name: Mr. Ramesh Kumar  
Name of Contractor: B. Pramod Kumar  
Nature of work: Lock setting work with material  
Work done: From Date 21/08/2020 To Date 29/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	16m x 12m rod	45	60	NO	2700	
2.	Lock setting					
3.	12mm steel	220	45	NO	9900	
4.	rod lock setting					
5.						
6.						
7.						
8.						
9.						
10.					12,600	
11.	Total:					

Bill required  YES  NO.

Measurement & estimate sheet:  Required  Not required

PO/WO no. \_\_\_\_\_

Remarks: \_\_\_\_\_

Approved by Design Team  
Date: \_\_\_\_\_ Sign: \_\_\_\_\_

Approved by M.D.  
Date: \_\_\_\_\_ Sign: \_\_\_\_\_

APPROVED BY  
3 SEP 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, masonry jobs where guideline rates are clearly given. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Estimate Sheet		Mehta & modi realty kowkur LLP		Approved by:		
Company Name:		Villa Orchids		Sign:		
Project:		Scaffolding Work done villas details		work done from date		25 August 2020
work description:		A Suresh		work doen to date		29 August 2020
Prepared By :		B Pramod kumar				
Contractor Name :		03 September 2020				
Date:		A		C		D=AxC
S No.		Quantity		Units		Rate
1		45		Nos		60
2		220		Nos		45
Item Description		Amount		E=Sum of D		Item Head Total
16 mm Steel lock setting		2,700				
12 mm Steel lock setting		9,900				
		12,600				Remarks



**APPROVED BY**  
 3 SEP 2020  
**A. SURESH**  
 PROJECT MANAGER

Measurement Sheet										
Company Name:		Mehta & modi realty kowkur LLP								
Project:		GHT								
Description :		Lock setting work done Ramp1 slab & beam areas								
Prepared By:		A Suresh								
Date :		03 September 2020								
Name of the Contractor :		B Prannod kumar								
A		A		B		C		D		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	E=AxBxC	Units	G=Sum of E	Remarks
1	Ramp1 area	Lock Setting	1.0	1.0	1.0	45.0	45.0	Nos		
		Beams 16 mm Steel	1.0	1.0	1.0	220.0	220.0	Nos		
		Slab 12 mm Steel	1.0	1.0	1.0	220.0	220.0	Nos		



APPROVED BY  
 3 SEP 2020  
 A. SURESH  
 PROJECT MANAGER

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A. SURESH  
PROJECT MANAGER



Sign: B. Ramoal

Amount in words: Five Thousand Forty Only/-

S No.	Description	Amount
1.	Brief description of work done: Towards:- ramp1 slab & slab beam lock setting work done. Total Amount is Rs : 12,600/- Work Done from date:21-08,2020 to date:29-08-2020	Rs.5,040/-

In favor of: Mehta & Modi Kowkur Realty LLP  
Project / Site: GHT  
Location: Kowkur  
Type of Work: Lock setting work  
Towards: Labor Charges

**Bill for Labor Charges**

B Ramesh  
H.no 42/09  
Machha bolaram  
Secundrabad Telegana 500010

Date: 03-09-2020

**Bill for Hire Equipment Charges**

B Ramesh  
H .no 42/09  
Machha bolarum  
Secundrebad Telegana 500010

Date: 03-09-2020

In favor of: Mehta & Modi Kowkur Realty LLP

Project / Site: GHT

Location: Kowkur

Type of Work: Lock setting work

Towards: Allowance For hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- ramp1 slab & slab beam lock setting work done . Total Amount is Rs : 12,600/- Work Done from date:21-08.2020 to date:29-08-2020	Rs.5,040/-

Amount in words: Five Thousand Forty Only/-

Sign: B. prasad

APPROVED BY  
SEP 2020  
A. SURESH  
PROJECT MANAGER



APPROVED BY  
3 SEP 2020  
A. SURESH  
PROJECT MANAGER



Sign: R. Prasad

Amount in words: Two Thousand Five hundred twenty Only/-

S No.	Description	Amount
1.	Brief description of work done: Towards:- ramp1 slab & slab beam lock setting work done. Total Amount is Rs : 12,600/- Work Done from date:21-08,2020 to date:29-08-2020	Rs.2,520/-


In favor of: Mehta & Modi Kowkur Realty LLP  
Project / Site: GHT  
Location: Kowkur  
Type of Work: Lock setting work  
Towards: Allowance For Consumable Charges

**Bill for Consumable Charges**

B Ramesh  
H .no 42/09  
Machha bolarum  
Secundrabad Telegana 500010

Date: 03-09-2020

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

Sl. No. - site bills register		10001		Date - site bills Register		03/9/2020	
Company Name: MMR Relaty Kowl		Site:		GHT			
Name of Contractor		B. Pramod kumar					
Nature of work		Lock setting work with material					
Work done		From Date		To Date			
		21/08/2020		29/08/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	16mm steel Rod	45	60	NO	2700		
2.	Lock setting						
3.	12mm steel Rod	220	45	NO	9,900		
4.	rod lock setting						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,600		
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: 03/09/2020		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.

APPROVED BY  
3 SEP 2020  
A. SURESH  
PROJECT MANAGER