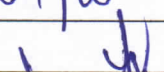


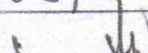
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1003		Date - site bills Register		24/09/2020	
Company Name:		M. MR KOWKUR UP		Site:		GHT	
Name of Contractor		PULIP MATSURI AD					
Nature of work		Early work					
Work done		From Date		01/06/2019		To Date	
						01/01/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Road excavation	2162	6.0	CBM	12,972/-		
2.	Comp wall	5625	6.0	CBM	33,750/-		
3.	excavation						
4.	Basement						
5.	Wall pcc.	1450	4.0	CBM	5800/-		
6.	inter wall						
7.	Brick wall						
8.							
9.							
10.							
11.	Total:				52,522/-		
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: 24/09/2020		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
 24 SEP 2020
 A. SURESH
 PROJECT MANAGER

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

Sl. No. - site bills register		10,003		Date - site bills Register		08/08/2020		
Company Name:		MNR KOWKUA		Site:		GHT		
Name of Contractor		UP pullup. maisaiak						
Nature of work		Misc. Earth work						
Work done		From Date		01/06/2019		To Date		
						01/01/2020		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Earl execution	2162	6.0	sq	12,972			
2.	CA work							
3.	CA work	5625	6.0	sq	33,750			
4.	Comp wall							
5.	excavation							
6.	PCC for							
7.	Basement wall	1450	4.0	sq	5800			
8.	inter bell							
9.	Brick wall							
10.								
11.	Total:						52,522	
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			Approved by M.D.			
Date: 08/08/2020		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
08 AUG 2020
A SURESH
PROJECT MANAGER

Estimate Sheet	Mehta & modi realty kowkur llp									
Company Name:	GHT								Approved by:	
Project:	misc earth work done works details								Sign:	
work description:	A Suresh									
Prepared By:	Pullupu Maisaiah									
Contractor Name:	8-Aug-2020									
Date:									E=Sum of D	
S No.	Item Description		A		C		D=AxC		Item Head Total	
1	Road Excavation		Quantity		Rate		Amount		Remarks	
2	Compound wall excavation		2,162.00		6.00		12,972.00			
3	Compound wall PCC		5,625.00		6.00		33,750.00			
			1,450.00		4.00		5,800.00			
									52,522.00	

APPROVED BY
08 AUG 2020
A. PUTEESH
S. P. K. S. S. S.

Measurement Sheet									
Company Name:		Mehta & modi realty kowkur lp							
Project:		GHT							
Description :		Misc Earht work work done detail							
Prepared By:		A Suresh							
Date :		8-Aug-2020							
Name of the Contractor :		Pullupu .Maisaiah							
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	GHT Misc earth work	273	24	1	0.33	2162.16	Sft	2162.16	
2	GHT Road formation excavation								
	Compound wall	800	2	2.5	1	4000	Cft		
	Excavation	650	1	2.5	1	1625	Cft	5625	
3	Compound wall	1450	1	1	1	1450	Sft	1450	


 APPROVED
 08 AUG 2020
 A. SURESH
 PROJECT MANAGER

Bill For Hire equipment charges

Pullupu Maisaiah
H .no 3-13-105/47
Bank colony
Mallapur ,RR Districit, Telengana 500076

Date: 08-08-2020

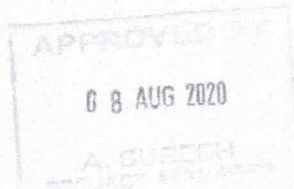
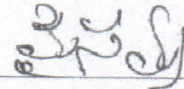
In favor of: MMRKOWKURLLP
Project / Site: GHT
Location: Kowkur

Type of Work: Misc. Earthwork
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Earthwork done at GHT Site Total Amount is Rs :52,522/- Work Done from date 01/06-2020 to date 21/7-2020	Rs :.21,008

Amount in words: Twenty one thousand Eight Only/-

Sign: _____



Bill For Consumable charges

Pullupu Maisaiah
H .no 3-13-105/47
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 08-08-2020

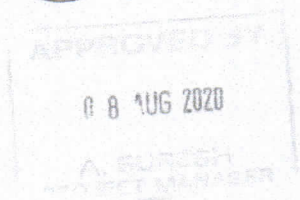
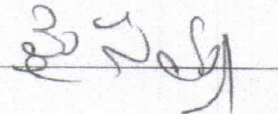
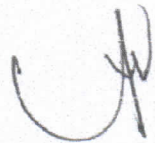
In favor of: MMRKOWKURLLP
Project / Site: GHT
Location: Kowkur

Type of Work: Misc. Earthwork
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Earthwork done at GHT Site Total Amount is Rs :52,522/- Work Done from date 01/06-2020 to date 27/7-2020	Rs :.10,504

Amount in words: Ten thousand five hundred four Only/-

Sign: _____



Bill For Labor charges

Pullupu Maisaiah
H.no 3-13-105/47
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 08-08-2020

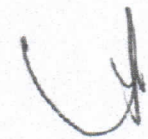
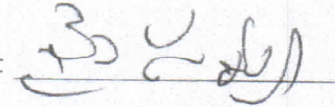
In favor of: MMRKOWKURLLP
Project / Site: GHT
Location: Kowkur

Type of Work: Misc. Earthwork
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc Earthwork done at GHT Site Total Amount is Rs :52,522/- Work Done from date 01/06-2020 to date 21/7-2020	Rs :.21,008

Amount in words:Twenty one thousandEight Only/-

Sign:



APPROVED BY
08 AUG 2020
A. SURESH