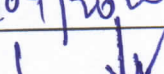


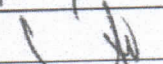
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10004		Date - site bills Register		24/09/2020	
Company Name:		MVR Kowkur		Site:		GHT	
Name of Contractor		MVR CONSTRUCTIONS					
Nature of work		Civil work (SITE office), CA work					
Work done		From Date		01/08/2019		To Date	
						01/03/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CA work	2983	10/-	S/W	29,830/-		
2.	Civil work						
3.	Site office	546	10/-	S/W	5460/-		
4.	plastering wall						
5.	CA work	2628	6/-	S/W	15,768/-		
6.	shutter steel						
7.	interior work						
8.	interior wall	1372.50	15/-	S/W	20,588/-		
9.	Brick wall						
10.							
11.	Total:				71,646/-		
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		10004		Date - site bills Register		08/08/2020	
Company Name:		M M K Kowkha		Site:		GHT	
Name of Contractor		M, Varkat Raju					
Nature of work		Misc. Civil work					
Work done		From Date		To Date			
		01/08/2019		01/03/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CA work	2983	10/-	Sq	29,830/-		
2.	(Civil work)						
3.	site office	546	10/-	Sq	5,460		
4.	plenty work						
5.	sheds stone work	2628	6/-	Sq	15,768/-		
6.							
7.	intv lake	1372.76	15/-	Sq	20,588		
8.	Brick work						
9.							
10.							
11.	Total:				71,646/-		
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 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.

08 AUG 2020

A. SURESH
PROJECT MANAGER

Measurement Sheet		Mehta & modi realty kowkur llp											
Company Name:		GHT											
Project:		Misc civil work done detail											
Description:		A Suresh											
Prepared By:		08-08-2020											
Date:		M Venakt rajju											
Name of the Contractor:													
S No.	Item Head	A	B	C	D	E=AxBxC	F	G=Sum of E	Item Head	Remarks			
		Length	Width	Height	Nos.	Quantity	Units						
1	Site Office	42.00	0.66	8.25	2.00	460.15	Sft						
	Plastring work	26.00	0.66	10.50	2.00	360.36	Sft						
		16.0	0.7	8.5	6.0	538.56	Sft						
		13.0	0.3	8.5	2.0	72.93	Sft						
		10.0	0.3	9.0	2.0	59.40	Sft						
2	Main road	473.0	1.0	1.0	2.0	946.0	Sft	1491.4					
	Footpath Curb stone work	273.0	1.0	1.0	2.0	546.0	Sft						
3	Main road	473.0	4.5	1.0	1.0	2128.5	Sft						
	Shabad stone work	100.0	5.0	1.0	1.0	500.0	Sft	2628.5					
4	interlock brick work	89	1.33	8	1	946.96	Sft						
	8" interlock brick wall												

(Handwritten Signature)

APPROVED BY
 C 8 AUG 2020
 A. SURESH

Misc Civil work done works details ver1a 08-08-2020

Estimate Sheet							
Company Name:	Mehta & modi realty kowkur Ilp						
Project:	GHT						
work description:	Misc civil work done detail						
Prepared By	A Suresh						
Contractor Name	M VENAKTRAJU						
Date:	8-Aug-2020						
S No.	A	Quantity	Units	C	Rate	D=AxC	E=Sum of D
1		546.00	Sft		10.00	5,460.00	
2		2,983.00	Sft		10.00	29,830.00	
3		2,628.00	Sft		6.00	15,768.00	
		1,372.56	Sft		15.00	20,588.40	71,646.40
Item Description							
Footpath curbstone fixing work							
Plastering work							
shabad stone work							
Interlock brick wall							
Item Head Total							
Remarks							

W

APPROVED BY
 8 AUG 2020
 A SURESH

Bill For Consumable charges

M Venakt raju
H .no 3-13-105/52
Bank colony
Mallapur ,RR Districit, Telengana 500076

Date: 08-08-2020

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

Type of Work: Misc. Civil work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc CA Civil work done at GHT Site Total Amount is Rs :71,646/- Work Done from date 01-08-2019 to date 01-03-2020	Rs :.14,329/-

Amount in words: Fourteen thousand three hundred twenty nine Only/-



Sign: Nirjina

APPROVED BY
08 AUG 2020
A. SURESH
PROJECT MANAGER

Bill For Labrcharges

M Venakt raju
H.no 3-13-105/52
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 08-08-2020

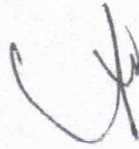
In favor of: MMRKOWKURLLP
Project / Site: GHT
Location: Kowkur

Type of Work: Misc. Civil work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc CA Civil work done at GHT Site Total Amount is Rs :71,646/- Work Done from date01-08-2019 to date 01-03-2020	Rs :28,658/-

Amount in words:Twenty eight thousandSix hundred fifty eight Only/-

Sign: 


APPROVED BY
08 AUG 2020
A. SURESH
PROJECT MANAGER

Bill For Hire equipmentcharges

M Venakt raju
H .no 3-13-105/52
Bank colony
Mallapur ,RR Distrcit,Telengana500076

Date: 08-08-2020


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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Misc CA Civil work done at GHT Site Total Amount is Rs :71,646/- Work Done from date01-08-2019 to date 01-03-2020	Rs :.28,658/-

Amount in words:Twenty eight thousandSix hundred fifty eight Only/-

Sign: Narajman


APPROVED BY
08 AUG 2020
A. SURESH
PROJECT MANAGER