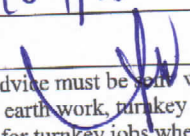


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10007		Date - site bills Register		28/09/2020	
Company Name:		MMR KOWKURU		Site:		GHT	
Name of Contractor		Y. RADHA KRISHNA					
Nature of work		Gross laying work					
Work done		From Date		To Date		20/09/2020	
		01/01/2020					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	GATE post	205	3	SFT	615/-		
2.	Gross joint						
3.	pisco gross joint	1,069	3	SFT	3,207/-		
4.	shabad stone						
5.	gross joint	124	3	SFT	372/-		
6.	shaded gross						
7.	laying	1,770	6	SFT	10,620/-		
8.	site office Gross						
9.	joint	284	3	SFT	852/-		
10.	perpusal road foot path gross laying	834	3	SFT	2,502/-		
11.	Total:				18,168.		
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: 28/09/2020		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be given 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
 28 SEP 2020
 A. SURESH
 PROJECT MANAGER

Measurement Sheet		MMR Kowkur LLP		Work done from date		1-Jan-2020	
Company Name:		GHT		Work done to date		20-Sep-2020	
Project:		Gross laying work done common ammitties area					
Description:		A Suresh					
Prepared By:		Y. Radha krishna					
Date:		28-Sep-2020					
Name of the Contractor:		A		B		C	
Item Description		Length		Width		Height	
S No		Item Head		Nos.		Quantity	
A		E=AxBxCxD		F		G=Sum of E	
Units		Item Head		Total		Remarks	
1	GHMC Park	336	1	0	1	111	Sft
	Gross joint area	265	1	0	1	94	Sft
							205
2	do	60	1	0	27	535	Sft
	Pisco gross joint	60	1	0	27	535	Sft
							1,069
3	do	124	1	1	1	124	Sft
	Shabad Stone gross joint(stp tank area)						
4	do	60	30	1	1	1,770	Sft
	Shaded Gross lawn						
	Pathway gross joint						
	front side	84	1	1	1	84	Sft
	East side setback	74	1	1	1	74	Sft
	south side set back	126	1	1	1	126	Sft
	Perpural Road						
	Main road	14	7	1	18	834	Sft
							834

APPROVED BY
 28 SEP 2020
 A. SURESH
 PROJECT MANAGER

Bill for Labor Charges

Y. Radha krishna
II .no 4-1270
Marhtand nagar
New hafiz pet,
RR Districit, Telengana, 500049

Date: 28-09-2020

In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

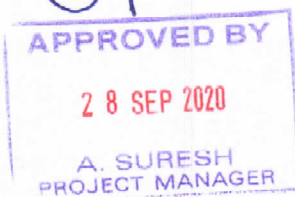
Type of Work: Gross work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- GHT Site CA area Gross laying work done details Total Amount is Rs :-RS : 18,168/- Work Done from date:01-03-2020 to date:02-08-2020	Rs : 7267/-

Amount in words: Seven Thousand Two hundred Sixty seven only/-

Sign: _____

G. ANEBA



Bill for hire equipment Charges

Y. Radha krishna
H .no 4-1270
Marhtand nagar
New hafiz pct,
RR Districit,Telengana,500049

Date: 28-09-2020

In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Gross work
Towards: Allowan e for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- GHT Site CA area Gross laying work done details Total Amount is Rs :-RS : 18,168/- Work Done from date:01-03-2020 to date:02-08-2020	Rs : 7267/-

Amount in words:SevenThousand Two hundred Sixty seven only/-

Sign: Gantury



APPROVED BY
28 SEP 2020
A. SURESH
PROJECT MANAGER

Bill for Consumable Charges

Y. Radha krishna
H .no 4-1270
Marhtand nagar
New hafiz pet,
RR Districit, Telengana, 500049

Date: 28-09-2020

In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Gross work
Towards: Allowance for consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- GHT Site CA area Gross laying work done details Total Amount is Rs :-RS : 18,168/- Work Done from date:01-03-2020 to date:02-08-2020	Rs : 3633/-

Amount in words: Three Thousand Six hundred thirty three only/-

Sign: 