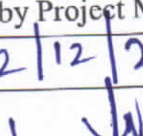


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10018		Date - site bills Register		02/12/2020	
Company Name:		MMR Kowkolup		Site:		GHT	
Name of Contractor		B. JOGAIYU					
Nature of work		CARPENTRY WORK					
Work done		From Date		To Date		30/11/2020	
		28/11/2020					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	110	07	220	sq	1540		
2.	111	07	220	sq	1540		
3.	112	07	220	sq	1540		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,620/-		
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: 02/12/2020		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
2 DEC 2020
A. SURESH
PROJECT MANAGER

Bill for Consumable Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

Date:02-12-2020

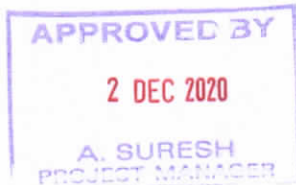
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Carpenter work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- WPC Door frames Assembling work done Flat no 110 to 113 Total Amount is Rs :4,620/- Work Done from date:28-11-020 to date:30-11-2020	Rs.9,24/-

Amount in words: Nine hundred Twenty Four Only/-

Sign: B. Jogaiah



Bill for Hire equipment Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

Date:02-12-2020

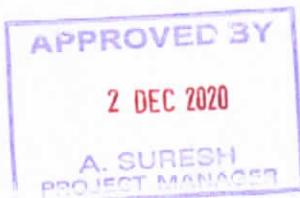
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Carpenter work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- WPC Door frames Assembling work done Flat no 110 to 113 Total Amount is Rs :4,620/- Work Done from date:28-11-020 to date:30-11-2020	Rs.1,848/-

Amount in words One thousand Eight hundred Forty Eight Only/-

Sign: B. B. Suresh



Bill for Labor Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

Date:02-12-2020

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

Type of Work: Carpenter work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- WPC Door frames Assembling work done Flat no 110 to 113 Total Amount is Rs :4,620/- Work Done from date:28-11-020 to date:30-11-2020	Rs.1,848/-

Amount in words One thousand Eight hundred Forty Eight Only/-

Sign: B. Jogaiah

(Handwritten signature)

APPROVED BY
2 DEC 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		WPC Door Frames making work done flat no 110,111&112								
Prepared By:		A Suresh								
Date :		02 December 2020								
Name of the Contractor :		B Jogaiah								
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	Remarks
A	Carpentrey Work									
1	Flat no 110	WPC Door Frames	1.0	1.00	1.00	7.00	7.0	Nos		
2	Flat no 111	WPC Door Frames	1.0	1.00	1.00	7.00	7.0	Nos		
3	Flat no 112	WPC Door Frames	1.0	1.00	1.00	7.00	7.0	Nos		
									21.0	



APPROVED BY
2 DEC 2020
A. SURESH
PROJECT MANAGER

