

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

Sl. No. - site bills register		10022	Date - site bills Register		15/12/2020		
Company Name:		MR KOWKOR REALTY UP	Site:		GHT		
Name of Contractor		K. KUMAR					
Nature of work		Electrical work					
Work done		From Date	06/12/2020	To Date	07/12/2020		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	210	01	2250	rs	2250/-		
2.	211	01	2,250	"	2,250/-		
3.	212	01	2,250	"	2,250/-		
4.	213	01	1500	"	1500/-		
5.	Clubhouse	1005	1.0	sq	1,005/-		
6.	AT SLAB						
7.							
8.							
9.							
10.							
11.	Total:				9,255/-		
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: 15/12/2020		Date:		Date:			
Sign: [Signature]		Sign:		Sign:			

Notes: 1. This advise 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
15 DEC 2020
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description:		Stage I work done for flat details								
Prepared By:		A Suresh								
Date:		15-12-2020								
Name of the Contractor:		K. Kumar								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remarks
1	Electrical work V. No 210	Stage I work	1.0	1.0	1.0	1.0	1.0	No	1.0	
2	V. No 211	Stage I work	1.0	1.0	1.0	1.0	1.0	No	1.0	
3	V. No 212	Stage I work	1.0	1.0	1.0	1.0	1.0	No	1.0	
4	V. No 213	Stage I work	1.0	1.0	1.0	1.0	1.0	No	1.0	
5	Club house	1st Floor	1005.0	1.0	1.0	1.0	1005.0	Sft	1005.0	
Note:										
1) stage I work (Slab inside pipes laying work done)										



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 A. SURESH
 PROJECT MANAGER

S No.	Item Description	Quantity	Units	Rate	Amount	E=Sum of D	Remarks
1	Electrical work						
1	V. No 210	1	No	2,250	2,250		
2	V. No 211	1	No	2,250	2,250		
3	V. No 212	1	No	1,500	1,500		
4	V. No 213	1	No	1	1,005		
5	Club house 1 1st floor	1,005	SF	1	1,005		9,255

(Handwritten Signature)

APPROVED BY
15 DEC 2020
 A. SURESH
 PROJECT MANAGER

Estimate Sheet

Company Name: MMR Kowkur LLP

Project: GHT

work description: Stage I work done for flat details

Prepared By: A Suresh

Name of the Contractor: K. Kumar

Date: 15-Dec-2020

Work done from date: 06-12-2020
 Work done to date: 08-12-2020

Approved by:

Sign:

D=AxC

E=Sum of D

Item Head Total

Bill for Consumable Charges

K. Kumar
H.no 1/12/1
Yapral
Medchal, Districit, Telengana, 500010

Date: 15-12-2020

In favor of:
Project / Site:
Location:

Villa orchids LLP
Villa Orchids
Kowkur

Type of Work:
Towards:

Electrical Work
Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- stage 1 work done Flat nos area 210 to 213 & club house 1st slab Total Amount is Rs : 9,255/- Work Done from date: 06-12-2020 to date: 07-12-2020	Rs. 1,850/-

Amount in words: One Thousand Eight hundred Fifty Only/-



Sign: _____

K. Kumar



Bill for hire equipment Charges

K. Kumar
H.no 1/12/1
Yapral
Medchal, Districit, Telengana, 500010

Date: 15-12-2020

In favor of: Villa orchids LLP
Project / Site: Villa Orchids
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- stage I work done Flat nos area 210 to 213 & club house ist slab Total Amount is Rs : 9,255/- Work Done from date: 06-12-2020 to date: 07-12-2020	Rs.3,702/-

Amount in words: Three Thousand Seven hundred Two Only/-

Sign: kw



