


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

Sl. No. – site bills register		10027		Date - site bills Register		21/01/2021	
Company Name:		MNR Kowkur UP		Site:		GHT	
Name of Contractor		B. RAMINIDU					
Nature of work		CORE CUTTING					
Work done ✓		From Date		15/01/2021		To Date	
						20/01/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-block	01					
2.	110	01	1700/-	sq	1700/-		
3.	111	01	1700/-	sq	1700/-		
4.	112	01	1700/-	sq	1700/-		
5.	113	01	1700/-	sq	1700/-		
6.	Carriew	01	1700/-	sq	1700/-		
7.							
8.							
9.							
10.							
11.	Total:				9550/-		
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: 21/01/2021		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
21 JAN 2021
A. SURESH
PROJECT MANAGER

S No.	Item Description	Quantity	Units	Rate	D=AxC	E=Sum of D	Remarks
Estimate Sheet Company Name: Villa orchids LLP Project: Villa orchids work description: Core Cutting work Done B Block Flats details Prepared By: A Suresh Contractor Name: B Raminidu Date: 21-Jan-2021 workdone from date : 15-01-2021 work done todote 20-01-2021 Approved by: Sign:							
A	Flat no 110	4	Nos	275	1,100		
	Slab hole 5"	2	Nos	300	600		
	Beam hole 3"		Subtotal A		1,700		
B	Flat no 111	4	Nos	275	1,100		
	Slab hole 5"	2	Nos	300	600		
	Beam hole 3"		Subtotal B		1,700		
C	Flat no 112	4	Nos	275	1,100		
	Slab hole 5"	2	Nos	300	600		
	Beam hole 3"		Subtotal C		1,700		
D	Flat no 113	4	Nos	275	1,100		
	Slab hole 5"	2	Nos	300	600		
	Beam hole 3"		Subtotal D		1,700		
E	Carridors	10	Nos	275	2,750		
	Slab hole 2"		Subtotal E		2,750		
						9,550	



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 PROJECT MANAGER

Measurement Sheet										
Company Name:		Mehta & Modi Realty Kowkur Iip								
Project:		GHT								
Description :		Core Cutting work Done B Block Flats details								
Prepared By:		A Suresh								
Date :		21-01-2021								
Name of the Contractor :		B Raminiddu								
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxC	F	G=Sum of E
	1	Core cutting Flat no 110	Slab hole 5" Beam hole 3"	4.0 2.0	1.0 1.0	1.0 1.0	1.0 1.0	4.0 2.0	Nos Nos	4.0 2.0
	2	Flat no 111	Slab hole 5" Beam hole 3"	4.0 2.0	1.0 1.0	1.0 1.0	1.0 1.0	4.0 2.0	Nos Nos	4.0 2.0
	3	Flat no 112	Slab hole 5" Beam hole 3"	4.0 2.0	1.0 1.0	1.0 1.0	1.0 1.0	4.0 2.0	Nos Nos	4.0 2.0
	4	Flat no 113	Slab hole 5" Beam hole 3"	4.0 2.0	1.0 1.0	1.0 1.0	1.0 1.0	4.0 2.0	Nos Nos	4.0 2.0
	5	Carridor	Slab hole 2"	10.0	1.0	1.0	1.0	10.0	Nos	10.0



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21 JAN 2021
A. SURESH
PROJECT MANAGER

Bill for Consumable Charges

B .Raminidu
H .no 16-95/89/25/2
Malkaram, Balajinagar,
Shameerpet, Medchal District, Telangana 500087

Date: 21-01-2021

In favor of: Mehta & Modi Realty Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Core cutting work
Towards: Allowance for Consumable Charges

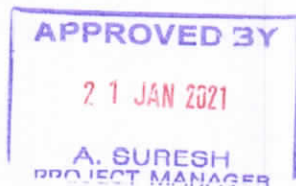
S No.	Description	Amount
1.	Brief description of work done: Towards:- core cutting work done B Block Flat no 110 to 113 & carridor area Total Amount is Rs :,9,550/- Work Done from date: 15-06-2020 to date: 01-12-2020	Rs.1,910,-/

15/1/2021 20/1/2021

Amount in words:One Thousand Nine Hundred Ten only/-



Sign: B. praveen



Bill for Labor Charges

B .Raminidu
H .no 16-95/89/25/2
Malkaram, Balajinagar,
Shameerpet, Medchal District, Telangana 500087

Date: 21-01-2021

In favor of: Mehta & Modi Realty Kowkur LLP
Project / Site: GHT
Location: Kowkur

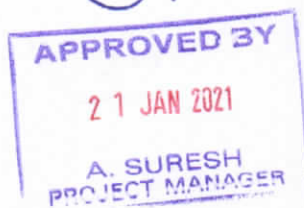
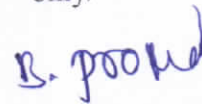
Type of Work: Core cutting work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- core cutting work done B Block Flat no 110 to 113 & carridor area Total Amount is Rs :,9,550/- Work Done from date: 15-01-2020 to date: 20-01-2020	Rs.3,820,-

Amount in words: Three Thousand Eight Hundred Twenty only/-



Sign: _____



Bill for Hire Equipmente Charges

B .Raminidu
H .no 16-95/89/25/2
Malkaram, Balajinagar,
Shameerpet, Medchal District, Telangana 500087

Date: 21-01-2021

In favor of: Mehta & Modi Realty Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Core cutting work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- core cutting work done B Block Flat no 110 to 113 & carridor area Total Amount is Rs :,9,550/- Work Done from date: 15-06-2020 to date: 20-02-2020	Rs.3,820,-

15/01/2021 20/1/2021

Amount in words: Three Thousand Eight Hundred Twenty only/-



Sign: D. prasad

