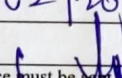


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10035		Date - site bills Register		13/02/2021	
Company Name: MMR Kowkurup		Site:		GHT			
Name of Contractor		B. JOG A: 4th					
Nature of work		CARPENTRY					
Work done		From Date		08/02/2021		To Date	
						11/02/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	110	01	3,160	RS	3,160/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,160/-		
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: 13/02/2021		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**  
 13 FEB 2021  
 A. SURESH  
 PROJECT MANAGER

### Bill For Consumable Charges

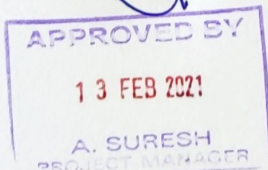
B .Jogaiah  
H .no 16-95/88/24/2  
Balijinagar  
,Telegana 500085

Date:13-02-2021

**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:- Completion of door shutter fixing work done flat no 110. <b>Total Amount is Rs :3,160/-</b> Work Done from date:08-02-2021 date:11-02-2021	Rs.632/-



B. W. S. S.

## Bill For Labor Charges

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

Date:13-02-2021

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

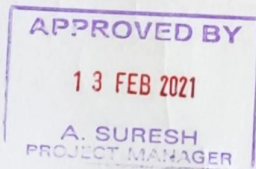
**Type of Work:** Carpenter work  
**Towards:** Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of door shutter fixing work done flat no 110. <b>Total Amount is Rs :3,160/-</b> Work Done from date:08-02-2021 date:11-02-2021	Rs.1,264/-

Amount in words: One thousand Two hundred sixty four Only/-

Sign: \_\_\_\_\_

*B. W. S. S.*





## Bill For Hire Equipment Charges

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

Date:13-02-2021

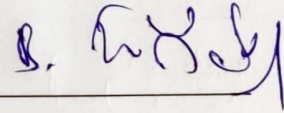
**In favor of:** MMR KOWKUR LLP  
**Project / Site:** GHT  
**Location:** Kawkur

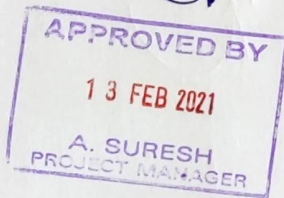
**Type of Work:** Carpenter work  
**Towards:** Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of door shutter fixing work done flat no 110. <b>Total Amount is Rs :3,160/-</b> Work Done from date:08-02-2021 date:11-02-2021	Rs.1,264/- -

Amount in words: One thousand Two hundred sixty four Only/-

Sign: \_\_\_\_\_







Measurement Sheet									
Company Name: MMR Kowkur LLP									
Project: GHT									
Description : Maindoor & internal door shutter with locks fixing work done Flat no 110									
Prepared By: A Suresh									
Date : 13-02-2021									
Name of the Contractor : Boddupally Jogaiah									
A	S No.	Item Head	A	B	C	D	E=AxBxC/F	G=Sum of E	Remarks
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	1	Flat no : 110	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Shutter Fixing	1.0	1.00	1.00	1.00	6.0	Nos	6.0
		Internal Door shutter	1.0	1.00	1.00	1.00	1	Nos	1.0
	2	Door Beeding	6.0	1.00	1.00	1.00	6	Nos	6.0
		Internal Door							

*JSW*

APPROVED BY  
13 FEB 2021  
PROJ. A. SURESH  
PROJECT MANAGER