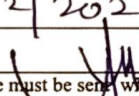


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10036		Date - site bills Register		15/02/2021	
Company Name:		MNR Kowkurup		Site:		GHT	
Name of Contractor		K. KUMAR					
Nature of work		Electrical work					
Work done		From Date		10/02/2021		To Date	
						13/02/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	110	01	6,500/-	rs	6,500/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,500/-		
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: 15/02/2021		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
15 FEB 2021
A. SURESH
PROJECT MANAGER

Bill for Labor charges


K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010
Date:21-01-2021


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

Type of Work: Electrical Work
Towards: Allowance for Caonsumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Falt no 110 ElectricalFinal Stage work done Total Amount is s Rs :6,500/- Work Done from 10-02-2021 to13-02-2021	Rs.2,600/-

Amount in words: Two Thousand Six hundred only /-


APPROVED BY
15 FEB 2021
A. SURESH
PROJECT MANAGER

Sign: 

Bill for Hire equipmentcharges

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

Date:21-01-2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Falt no 110 ElectricalFinal Stage work done Total Amount is s Rs :6,500/- Work Done from 10-02-2021 to13-02-2021	Rs.2,600/-

Amount in words: Three thousand seven hundred two only /-

Sign: 



Bill for Consumable equipmentcharges

Measurement Sheet									
Company Name:		MMR Kowkur LLP							
Project:		GHT							
Description :		Electrical Final Stage III work done Flat Details.							
Prepared By:		A Suresh							
Date :		15-02-2021							
Name of the Contractor :		K . Kumar							
A		A	B	C	D	E=AxBxCF	G=Sum of E		
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Electrical work	1.0	1.0	1.0	1.0	1.0	No	1.0	
	V. No 110	Final stage work							

(Handwritten Signature)

APPROVED BY
15 FEB 2021
 A. SURESH
 PROJECT MANAGER

