


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

Sl. No. – site bills register		10072		Date - site bills Register		20/04/2021	
Company Name:		mmr kowkua up		Site:		GHT	
Name of Contractor		MOHAN RAM					
Nature of work		GLASS RAILING WORK					
Work done		From Date		01/04/2021		To Date	
						15/04/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	113	12	780/-	R/A	9360/-		
2.							
3.	GST 18%				1684/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,044/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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.		76215		PO/WO date:		07/04/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20/04/2021		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
20 APR 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet									PO No : 76216	
Company Name:	Mehta & Modi Realty Kowkur LLP								work done to date	1-Apr-2021
Project:	GHT								work doen from date	15-Apr-2021
work description:	Glass railing work done flat details								Approved by:	
Prepared By	A Suresh								Sign:	
Contractor Name	Mohan Ram									
Date:	20 April 2021									
Flat no 113										
S No.	Item Description	Quantity	Units	Rate	C	D=AxC	E=Sum of D			
1	Glass Railing work	12	Rft	780		Amount	Item Head Total			Remarks
						9,360				
	GST Tax Amount : 18 %					1,684.0				
									11,044	



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 PROJECT MANAGER

Measurement Sheet									
Company Name:		Mehta & Modi Realty Kowkur LLP							
Project:		GHT							
Description :		Glass railing work done flat details							
Prepared By:		A Suresh							
Name of the Contractor :		Mohan Ram							
Date :		20 April 2021							
A		A	B	C	D	E=AxBxC	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Remarks
1	Flat no 113	Glass Railing woork	12	1	1	1	12	Rft	
								Rft	12.0



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