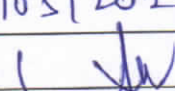


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10075		Date - site bills Register		03/05/2021	
Company Name:		MMR Kowkorp		Site:		GHT	
Name of Contractor		K. KOMAR					
Nature of work		Electric work					
Work done		From Date		30/4/21		To Date	
						02/05/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	306	01	2250	NO	2250		
2.	307	01	2250	NO	2250		
3.	308	01	2250	NO	2250		
4.	309	01	2250	NO	2250		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,000/-		
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: 03/05/2021		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
03 MAY 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet		MMR KOWKUR LLP													
Company Name:		GHT													
Project:		Electrical stage I work done													
Description :		A Suresh													
Prepared By:		03-05-2021													
Date :		K KUMAR													
Name of the Contractor :		A		B		C		D		E=AxBxCxD		F		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks					
1	Electrical work														
2	Flat no 306	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0						
3	Flat no 307	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0						
4	Flat no 308	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0						
5	Flat no 309	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0						

(Handwritten signature)

APPROVED BY
03 MAY 2021
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010
Date:03-05-2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-flat no 306 to 309 slab inside pipe laying work stage I work done Total Amount is s Rs 9,000/- Work Done from30-04-2021 to 02-05-2021	Rs. 1,800/-

Amount in words:OneThousand Eight hundred only /-



Sign: 



Bill for Hire equipment charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010
Date:03-05-2021

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: To wards:-flat no 306 to 309 slab inside pipe laying work stage I work done Total Amount is s Rs 9,000/- Work Done from 30-04-2021 to 02-05-2021	Rs.3,600/-

Amount in words: Three Thousand Sixhundred only /-

Sign: 


APPROVED BY
03 MAY 2021
A. SURESH
PROJECT MANAGER

